

Exhibit C

Detailed Description of Hours and Fees by Matter Category

[On following page]

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/16/2020	012275.00100	Correspondence regarding ZC workstreams with D. Praga.	0.5
Praga, Deborah	6/24/2020	012275.00100	Review of updated hearing schedule.	0.1
Martinez, Scott	7/8/2020	012275.00100	Discussion regarding Zolfo Cooper work streams with D. Praga.	0.3
Praga, Deborah	7/8/2020	012275.00100	Discussion regarding Zolfo Cooper work streams with S. Martinez.	0.3
Martinez, Scott	7/9/2020	012275.00100	Discussion regarding work streams with D. Praga.	0.2
Praga, Deborah	7/9/2020	012275.00100	Discussion regarding work streams with S. Martinez.	0.2
Stenger, Edward J	7/17/2020	012275.00100	reviewed UCC agenda and documents, reviewed ZC Examiner report	0.4
Martinez, Scott	7/21/2020	012275.00100	Call regarding ZC work streams with D. Praga.	0.2
Praga, Deborah	7/21/2020	012275.00100	Call regarding ZC work streams with S. Martinez.	0.2
Martinez, Scott	8/31/2020	012275.00100	Discussion regarding case update with D. Praga.	0.5
Praga, Deborah	8/31/2020	012275.00100	Discussion regarding case update with S. Martinez.	0.5
Stenger, Edward J	9/9/2020	012275.00100	Status update call with S. Martinez.	0.9
Martinez, Scott	9/9/2020	012275.00100	Status update call with E. Stenger.	0.9
Praga, Deborah	9/10/2020	012275.00100	Discussion regarding ZC workstreams with S. Martinez.	0.5
Martinez, Scott	9/10/2020	012275.00100	Discussion regarding ZC workstreams with D. Praga.	0.5
Martinez, Scott	9/17/2020	012275.00100	Call regarding ZC workstreams with D. Praga.	0.8
Praga, Deborah	9/17/2020	012275.00100	Call regarding ZC workstreams with S. Martinez.	0.8
Total Matter 012275.00100				7.8

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.1
Martinez, Scott	6/1/2020	012275.00101	Reviewed the UCC's [REDACTED] [REDACTED]	0.2
Ubarri, Enrique R	6/1/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	6/2/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding the [REDACTED] [REDACTED]	0.5
Martinez, Scott	6/2/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	6/2/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Ubarri, Enrique R	6/2/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/2/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Martinez, Scott	6/3/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), E. Stenger, D. Praga.	0.6
Martinez, Scott	6/3/2020	012275.00101	Prepared talking points for today's Committee call.	0.4
Martinez, Scott	6/3/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/3/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1

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Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/3/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez, E. Stenger.	0.6
Praga, Deborah	6/3/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.2
Stenger, Edward J	6/3/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez, D. Praga	0.6
Martinez, Scott	6/4/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.2
Praga, Deborah	6/4/2020	012275.00101	Reviewed emails with attachments from A. Bongartz (PH).	0.6
Martinez, Scott	6/5/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.2
Martinez, Scott	6/5/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/5/2020	012275.00101	Reviewed communication provided by A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/5/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Martinez, Scott	6/8/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Ubarri, Enrique R	6/9/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	6/9/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.3
Martinez, Scott	6/9/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	6/9/2020	012275.00101	Review of committee update from A. Bongartz (PH).	0.3
Martinez, Scott	6/10/2020	012275.00101	Prepared talking points for the Committee regarding [REDACTED]	1.1
Martinez, Scott	6/10/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.5
Martinez, Scott	6/10/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.1
Praga, Deborah	6/10/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.5
Praga, Deborah	6/10/2020	012275.00101	Review of email update from A. Bongartz (PH).	0.3
Martinez, Scott	6/11/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/11/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/11/2020	012275.00101	Review of committee update email from A. Bongartz (PH).	0.2
Martinez, Scott	6/12/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.1
Praga, Deborah	6/12/2020	012275.00101	CWG call materials review.	0.1
Praga, Deborah	6/12/2020	012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	6/15/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding a [REDACTED]	0.1

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/15/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	6/15/2020	012275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Ubarri, Enrique R	6/15/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/15/2020	012275.00101	Reviewed update email from A. Bongartz (PH).	0.3
Martinez, Scott	6/16/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	6/16/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Praga, Deborah	6/16/2020	012275.00101	Review of email update from A. Bongartz (PH).	0.2
Martinez, Scott	6/17/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.1
Martinez, Scott	6/17/2020	012275.00101	Reviewed the draft UCC letter to the Chambers of Commerce.	0.2
Martinez, Scott	6/17/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.7
Martinez, Scott	6/17/2020	012275.00101	Update call with A. Velazquez (SEIU) regarding Committee related matters.	0.5
Praga, Deborah	6/17/2020	012275.00101	Reviewed email updates from A. Bongartz (PH).	0.2
Praga, Deborah	6/17/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.7
Martinez, Scott	6/18/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Martinez, Scott	6/18/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/18/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/18/2020	012275.00101	Reviewed update email with attachments from A. Bongartz (PH).	1.1
Ubarri, Enrique R	6/19/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	6/22/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.5
Martinez, Scott	6/22/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/22/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/22/2020	012275.00101	Review of email update from A. Bongartz (PH).	0.3
Martinez, Scott	6/23/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	6/23/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.6
Ubarri, Enrique R	6/23/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	6/24/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/24/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.5
Martinez, Scott	6/24/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.4
Ubarri, Enrique R	6/24/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/24/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.4
Praga, Deborah	6/24/2020	012275.00101	Reviewed update email from A. Bongartz (PH).	0.3
Martinez, Scott	6/25/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.4
Martinez, Scott	6/25/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Ubarri, Enrique R	6/25/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/25/2020	012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.8
Martinez, Scott	6/26/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding the Commonwealth fiscal plan.	0.2
Martinez, Scott	6/29/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding this week's Committee call.	0.2
Martinez, Scott	6/29/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	6/29/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	6/29/2020	012275.00101	Review email updates with attachments from A. Bongartz (PH)	0.4
Martinez, Scott	6/30/2020	012275.00101	Email exchange with S. Millman (counsel to AFT) regarding [REDACTED]	0.2
Praga, Deborah	6/30/2020	012275.00101	Reviewed email update with attachments from A. Bongartz (PH).	0.7
Ubarri, Enrique R	7/1/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	7/1/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	7/1/2020	012275.00101	Review of update emails from A. Bongartz (PH).	0.4
Martinez, Scott	7/2/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	7/2/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/2/2020	012275.00101	Review of email updates from A. Bongartz (PH) with attachments.	0.8
Martinez, Scott	7/6/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding topics for the Committee call.	0.1
Martinez, Scott	7/7/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	7/7/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	7/7/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1

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Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	7/7/2020	012275.00101	Review of emails with attachments from A. Bongartz (PH).	0.3
Martinez, Scott	7/8/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	7/8/2020	012275.00101	Prepared talking points for today's Committee call.	1.7
Martinez, Scott	7/8/2020	012275.00101	Reviewed and commented on a draft email to the Committee regarding the [REDACTED]	0.2
Martinez, Scott	7/8/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding today's Committee call.	0.2
Martinez, Scott	7/8/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.6
Ubarri, Enrique R	7/8/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/8/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.6
Praga, Deborah	7/8/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Praga, Deborah	7/9/2020	012275.00101	Review of email updates with attachments from A. Bongartz (PH).	0.4
Praga, Deborah	7/10/2020	012275.00101	Review of email updates from A. Bongartz (PH).	0.2
Martinez, Scott	7/13/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	7/13/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.1
Ubarri, Enrique R	7/13/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/13/2020	012275.00101	Reviewed emails from A. Bongartz (PH).	0.3
Martinez, Scott	7/14/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding topics for the Committee call.	0.1
Martinez, Scott	7/14/2020	012275.00101	Reviewed and commented on the agenda for tomorrow's Committee call.	0.2
Martinez, Scott	7/14/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	7/14/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/14/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Martinez, Scott	7/15/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding the FOMB status report.	0.1
Martinez, Scott	7/15/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	7/15/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.9
Ubarri, Enrique R	7/15/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/15/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.9
Martinez, Scott	7/16/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.1

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/17/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	7/17/2020	012275.00101	Debrief call with N. Bassett (Paul Hastings) regarding various matters.	0.1
Praga, Deborah	7/17/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.2
Martinez, Scott	7/20/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Ubarri, Enrique R	7/20/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Praga, Deborah	7/20/2020	012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	7/21/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	7/21/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Ubarri, Enrique R	7/21/2020	012275.00101	Reviewed communication from A. Bongartz of Paul Hastings re: certain UCC procedural matters.	0.1
Praga, Deborah	7/21/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Ubarri, Enrique R	7/22/2020	012275.00101	Reviewed communication from A. Bongartz of Paul Hastings re: certain UCC procedural matters.	0.1
Martinez, Scott	7/22/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.3
Praga, Deborah	7/22/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.3
Praga, Deborah	7/22/2020	012275.00101	Review of email from A. Bongartz (PH).	0.2
Praga, Deborah	7/23/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.3
Martinez, Scott	7/24/2020	012275.00101	Call with J. Arrastia (Genovese) regarding Committee related litigation.	0.5
Martinez, Scott	7/24/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	7/24/2020	012275.00101	Call with N. Bassett (Paul Hastings) regarding prep for [REDACTED]	0.1
Praga, Deborah	7/24/2020	012275.00101	Review of email from A. Bongartz (PH).	0.3
Ubarri, Enrique R	7/27/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	7/27/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	7/27/2020	012275.00101	Review of email from A. Bongartz (PH).	0.2
Martinez, Scott	7/28/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	7/28/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	7/28/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	7/28/2020	012275.00101	Review of email from A. Bongartz (PH).	0.2
Ubarri, Enrique R	7/28/2020	012275.00101	Reviewed communication from A. Bongartz of Paul Hastings re: certain UCC procedural matters.	0.1
Martinez, Scott	7/29/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.3

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Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	7/29/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.3
Praga, Deborah	7/29/2020	012275.00101	Review of emails from A. Bongartz (PH).	0.2
Martinez, Scott	7/31/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.3
Martinez, Scott	7/31/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Praga, Deborah	7/31/2020	012275.00101	Review of email with attachments from A. Bongartz (PH).	0.7
Ubarri, Enrique R	7/31/2020	012275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	8/3/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	8/3/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.4
Praga, Deborah	8/3/2020	012275.00101	Review of email from A. Bongartz (PH).	0.3
Martinez, Scott	8/4/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	8/4/2020	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.1
Martinez, Scott	8/4/2020	012275.00101	Call regarding Committee related matters with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	8/4/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Praga, Deborah	8/4/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.3
Praga, Deborah	8/5/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.5
Praga, Deborah	8/5/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	8/5/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	8/5/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.5
Martinez, Scott	8/5/2020	012275.00101	Prepared for the Committee update call.	0.7
Praga, Deborah	8/6/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.4
Martinez, Scott	8/6/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	8/7/2020	012275.00101	Case update call with A. Velazquez (SEIU).	0.6
Martinez, Scott	8/10/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.4
Praga, Deborah	8/10/2020	012275.00101	Review of emails with attachments from A. Bongartz (PH).	0.6
Martinez, Scott	8/11/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	8/11/2020	012275.00101	Email exchange with S. Millman (AFT) regarding estimate of general unsecured claims.	0.2
Martinez, Scott	8/12/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	8/12/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	8/12/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.2
Praga, Deborah	8/12/2020	012275.00101	Reviewed emails with attachments from A. Bongartz (PH).	0.8
Martinez, Scott	8/13/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	8/13/2020	012275.00101	Review of email with attachments from A. Bongartz (PH).	0.4
Praga, Deborah	8/14/2020	012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	8/17/2020	012275.00101	Calls regarding Committee related matters with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	8/17/2020	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.2
Praga, Deborah	8/17/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.4
Martinez, Scott	8/18/2020	012275.00101	Call regarding Committee related matters with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	8/18/2020	012275.00101	Call with J. Arrastia (Genovese) and A. Bongartz (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	8/18/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	8/18/2020	012275.00101	Call with J. Arrastia (Genovese) regarding [REDACTED]	0.4
Praga, Deborah	8/18/2020	012275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	8/19/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	8/19/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.4
Praga, Deborah	8/19/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.4
Praga, Deborah	8/19/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.1
Martinez, Scott	8/20/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	8/20/2020	012275.00101	Reviewed email with attachment from A. Bongartz (PH).	0.3
Praga, Deborah	8/26/2020	012275.00101	Review of email with attachments from A. Bongartz (PH).	0.6
Martinez, Scott	8/27/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	8/28/2020	012275.00101	Review of email from A. Bongartz (PH).	0.3
Martinez, Scott	8/31/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	8/31/2020	012275.00101	Reviewed emails with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	9/2/2020	012275.00101	Call with A. Velazquez (SEIU) regarding Committee related topics and case update.	0.8
Martinez, Scott	9/2/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/2/2020	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.2
Martinez, Scott	9/3/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	9/8/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	9/8/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee update call.	0.2
Praga, Deborah	9/9/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	1.0
Praga, Deborah	9/9/2020	012275.00101	Reviewed emails with attachments from A. Bongartz (PH).	0.4
Martinez, Scott	9/9/2020	012275.00101	Prepared talking points for the Committee update call regarding the 2017 audit.	0.8
Martinez, Scott	9/9/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	1.0
Martinez, Scott	9/9/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	9/11/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	9/11/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding the UCC's [REDACTED]	0.1
Martinez, Scott	9/11/2020	012275.00101	Call with D. Barron (Paul Hastings) regarding the UCC's draft [REDACTED]	0.1
Martinez, Scott	9/14/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Praga, Deborah	9/14/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.3
Martinez, Scott	9/15/2020	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	9/15/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Martinez, Scott	9/15/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	9/15/2020	012275.00101	Reviewed email correspondence from J. Arrastia (CST) to members of the UCC.	0.2
Martinez, Scott	9/15/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Praga, Deborah	9/15/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	9/16/2020	012275.00101	Reviewed email correspondence from J. Arrastia (CST) to members of the UCC.	0.2
Martinez, Scott	9/16/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga.	0.9
Praga, Deborah	9/16/2020	012275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.9
Praga, Deborah	9/16/2020	012275.00101	Reviewed email update with attachments from A. Bongartz (PH).	0.4
Praga, Deborah	9/17/2020	012275.00101	Review of email with attachments from A. Bongartz (PH).	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/18/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding agenda for Committee meeting.	0.5
Martinez, Scott	9/18/2020	012275.00101	Participated in a planning call regarding the agenda for the Committee meeting with Paul Hastings (L. Despins & A. Bongartz), CST (J. Casillas), Genovese (J. Arrastia), SEIU (A. Velazquez).	1.0
Martinez, Scott	9/18/2020	012275.00101	Reviewed and commented on the revised draft agenda for the Committee meeting.	0.2
Praga, Deborah	9/18/2020	012275.00101	Reviewed email updates from A. Bongartz (PH).	0.3
Martinez, Scott	9/21/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	9/21/2020	012275.00101	Reviewed emails from A. Bongartz (PH).	0.3
Martinez, Scott	9/22/2020	012275.00101	Reviewed the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	9/22/2020	012275.00101	Reviewed email correspondence from L. Despins (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	9/22/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	9/22/2020	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.2
Praga, Deborah	9/22/2020	012275.00101	Reviewed emails from A. Bongartz (PH).	0.3
Martinez, Scott	9/23/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.3
Praga, Deborah	9/23/2020	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.3
Praga, Deborah	9/23/2020	012275.00101	Reviewed emails from A. Bongartz (PH).	0.2
Martinez, Scott	9/24/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding presentations for the Committee meeting.	0.5
Praga, Deborah	9/24/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	9/25/2020	012275.00101	Prepared a fee analysis for the Committee meeting.	0.2
Martinez, Scott	9/25/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	9/25/2020	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding the Committee meeting.	0.2
Praga, Deborah	9/25/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.2
Martinez, Scott	9/27/2020	012275.00101	Calls regarding the [REDACTED] with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	9/28/2020	012275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.5
Martinez, Scott	9/28/2020	012275.00101	Reviewed presentation materials for Committee meeting.	0.8
Martinez, Scott	9/28/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	9/29/2020	012275.00101	Review of communication from A. Bongartz (PH).	0.3
Martinez, Scott	9/29/2020	012275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related matters.	0.2
Martinez, Scott	9/29/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Stenger, Edward J	9/30/2020	012275.00101	Participated in the Committee meeting with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, D. Praga.	2.3
Martinez, Scott	9/30/2020	012275.00101	Prepared talking points for today's Committee meeting.	1.4
Martinez, Scott	9/30/2020	012275.00101	Participated in the Committee meeting with PH (L. Despina, A. Bongartz, D. Barron), E. Stenger, D. Praga.	2.3
Martinez, Scott	9/30/2020	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	9/30/2020	012275.00101	Participated in the Committee meeting with PH (L. Despina, A. Bongartz, D. Barron), E. Stenger, S. Martinez.	2.3
Praga, Deborah	9/30/2020	012275.00101	Reviewed email from A. Bongartz (PH).	0.3
Total Matter 012275.00101				85.7

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00102	Reviewed letter from the FOMB to the governor and legislature regarding proposed Senate bill 1333.	0.2
Martinez, Scott	6/2/2020	012275.00102	Reviewed AAFAF's status report to the court regarding recent activities.	0.3
Martinez, Scott	6/2/2020	012275.00102	Reviewed the FOMB's status report to the court ahead of tomorrow's hearing.	0.2
Martinez, Scott	6/2/2020	012275.00102	Call with D. Barrett (Ankura) regarding general case related matters.	0.3
Praga, Deborah	6/2/2020	012275.00102	Review of correspondence and [REDACTED]	0.4
Martinez, Scott	6/5/2020	012275.00102	Call with D. Barrett (Ankura) regarding [REDACTED]	0.2
Martinez, Scott	6/9/2020	012275.00102	Prepared a list of questions for [REDACTED]	0.6
Martinez, Scott	6/9/2020	012275.00102	Call regarding [REDACTED] with J. Herriman (A&M).	0.7
Martinez, Scott	6/9/2020	012275.00102	Reviewed the FOMB's response letter to the GUIA and PRADA regarding motor vehicle excise tax and provided a copy to local counsel.	0.2
Martinez, Scott	6/9/2020	012275.00102	Reviewed email exchange regarding Ambac 2004 requests.	0.1
Martinez, Scott	6/10/2020	012275.00102	Participated in a call with [REDACTED]	0.2
Martinez, Scott	6/10/2020	012275.00102	Reviewed the FOMB's essay regarding small businesses and COVID-19.	0.3
Martinez, Scott	6/11/2020	012275.00102	Reviewed N. Jaresko's written testimony before the House Committee on Natural Resources.	0.4
Martinez, Scott	6/11/2020	012275.00102	Reviewed O. Marrero's written testimony before the House Committee on Natural Resources.	0.4
Martinez, Scott	6/11/2020	012275.00102	Listened to the Natural Resource Committee regarding PROMESA implementation during the coronavirus pandemic.	2.7
Martinez, Scott	6/12/2020	012275.00102	Participated in the bi-weekly creditor working group call.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/12/2020	012275.00102	Prepared a list of questions for the creditor update call.	0.3
Martinez, Scott	6/12/2020	012275.00102	Reviewed AAFAF's presentation materials prior to the creditor update call.	0.2
Martinez, Scott	6/12/2020	012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	6/12/2020	012275.00102	Participated in the bi-weekly creditor working group call.	0.2
Praga, Deborah	6/12/2020	012275.00102	Prepared CWG call summary for committee.	0.3
Martinez, Scott	6/16/2020	012275.00102	Reviewed email from Paul Hastings to Brown Rudnick regarding [REDACTED]	0.1
Martinez, Scott	6/17/2020	012275.00102	Reviewed the FOMB essay to transform the government structure (Commonwealth-Muni partnership).	0.3
Martinez, Scott	6/17/2020	012275.00102	Call with D. Barrett (Ankura) regarding UPR's fiscal plan.	0.3
Martinez, Scott	6/22/2020	012275.00102	Reviewed a report regarding AAFAF Executive Director's goal for restructuring Puerto Rico's debt.	0.2
Martinez, Scott	6/22/2020	012275.00102	Reviewed FOMB approval letters regarding refinancing of municipal general obligation notes.	0.2
Martinez, Scott	6/22/2020	012275.00102	Call with D. Barrett (Ankura) regarding muni refinancings.	0.2
Martinez, Scott	6/26/2020	012275.00102	Participated in the creditor update call.	0.2
Martinez, Scott	6/26/2020	012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	6/26/2020	012275.00102	Reviewed AAFAF's presentation for the creditor update call.	0.2
Martinez, Scott	6/26/2020	012275.00102	Prepared a list of questions for the creditor update call.	0.2
Praga, Deborah	6/26/2020	012275.00102	Participated in the creditor update call.	0.2
Praga, Deborah	6/26/2020	012275.00102	Reviewed CWG call materials.	0.1
Praga, Deborah	6/26/2020	012275.00102	Prepared summary of CWG call for circulation to committee.	0.4
Martinez, Scott	6/28/2020	012275.00102	Reviewed the FOMB's press release regarding FY21 budgets and status of Commonwealth audits.	0.1
Martinez, Scott	7/1/2020	012275.00102	Listened to the FOMB Public Meeting regarding FY21 budgets and the status of audited financials.	2.5
Martinez, Scott	7/10/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.1
Martinez, Scott	7/10/2020	012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	7/10/2020	012275.00102	Reviewed AAFAF's presentation materials for the bi-weekly creditor update call.	0.2
Praga, Deborah	7/10/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.1
Praga, Deborah	7/10/2020	012275.00102	Review of CWG update materials.	0.1
Praga, Deborah	7/10/2020	012275.00102	Prepared summary of CWG call for distribution to the Committee.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/17/2020	012275.00102	Participated in a call regarding [REDACTED] with Brown Rudnick (T. Axelrod), DGC (R. Wexler, E. daSilva, Estrella (C. Infante), CST (L. Llach), Paul Hastings (N. Bassett).	1.4
Martinez, Scott	7/17/2020	012275.00102	Email exchange with R. Wexler (DGC) regarding follow up items with respect to [REDACTED]	0.3
Praga, Deborah	7/17/2020	012275.00102	Review of letter from fee examiner and related emails.	0.4
Martinez, Scott	7/24/2020	012275.00102	Reviewed AAFAF's presentation materials for today's CWG call.	0.2
Martinez, Scott	7/24/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.3
Martinez, Scott	7/24/2020	012275.00102	Prepared a list of questions for the creditor update call.	0.3
Martinez, Scott	7/24/2020	012275.00102	Call with D. Barrett (Ankura) regarding open issues.	0.4
Martinez, Scott	7/24/2020	012275.00102	Call regarding [REDACTED] with Brown Rudnick (M. Sawyer, T. Axelrod), CST (L. Llach), Paul Hastings (N. Bassett), DGC (E. DaSilva), Estrella (C. Infante).	0.7
Praga, Deborah	7/24/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.3
Praga, Deborah	7/24/2020	012275.00102	Prepared summary of CWG call for distribution to committee.	0.5
Martinez, Scott	7/27/2020	012275.00102	Reviewed email from DGC summarizing points from Friday's [REDACTED]	0.2
Martinez, Scott	7/31/2020	012275.00102	Prepared for [REDACTED] with A&M.	0.3
Martinez, Scott	7/31/2020	012275.00102	Call with J. Herriman (A&M) regarding the [REDACTED] [REDACTED]	0.2
Martinez, Scott	7/31/2020	012275.00102	Reviewed email exchange between DGC and Ankura regarding [REDACTED]	0.1
Martinez, Scott	8/4/2020	012275.00102	Listened to the FOMB public meeting.	2.5
Martinez, Scott	8/4/2020	012275.00102	Call with D. Barrett (Ankura) regarding the [REDACTED] [REDACTED] [REDACTED]	0.5
Ubarri, Enrique R	8/4/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	8/5/2020	012275.00102	Calls with D. Barrett (Ankura) regarding the certified fiscal plan model.	0.3
Ubarri, Enrique R	8/5/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Ubarri, Enrique R	8/6/2020	012275.00102	Reviewed communication from A. Bongartz of Paul Hastings re: certain UCC procedural matters.	0.0
Praga, Deborah	8/7/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.3
Praga, Deborah	8/7/2020	012275.00102	Reviewed CWG call materials ahead of call.	0.1
Praga, Deborah	8/7/2020	012275.00102	Prepared summary of CWG call for distribution to the Committee.	0.4
Martinez, Scott	8/7/2020	012275.00102	Analyzed and reviewed AAFAF's presentation materials provided for the creditor update call.	0.3
Martinez, Scott	8/7/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.3
Martinez, Scott	8/7/2020	012275.00102	Prepared questions for the creditor update call.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/7/2020	012275.00102	Participated in a call regarding Ambac 2004 requests regarding [REDACTED] with O'Melvany (A. Pavel), Proskauer (M. Dale), Milbank (K. Maggio), Paul Hastings (N. Bassett).	1.0
Martinez, Scott	8/7/2020	012275.00102	Reviewed documents related to the Ambac 2004 requests update call.	0.7
Martinez, Scott	8/7/2020	012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Ubarri, Enrique R	8/12/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	8/13/2020	012275.00102	Reviewed responses from AAFAF with respect to questions raised by creditors.	0.3
Ubarri, Enrique R	8/17/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	8/19/2020	012275.00102	Call with D. Barrett (Ankura) regarding open issues.	0.3
Ubarri, Enrique R	8/19/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	8/20/2020	012275.00102	Call with D. Barrett (Ankura) regarding open issues.	0.1
Ubarri, Enrique R	8/20/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	8/21/2020	012275.00102	Call with D. Barrett (Ankura) regarding responses to various open issues.	0.1
Martinez, Scott	8/21/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	8/21/2020	012275.00102	Reviewed AAFAF's presentation materials for the creditor update call.	0.2
Martinez, Scott	8/21/2020	012275.00102	Prepared a list of questions for the creditor update call.	0.2
Martinez, Scott	8/21/2020	012275.00102	Reviewed and commented on the summary of the creditor update call and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	8/21/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Praga, Deborah	8/21/2020	012275.00102	Reviewed CWG call materials ahead of call.	0.1
Praga, Deborah	8/21/2020	012275.00102	Prepared CWG call summary for circulation to the committee.	0.4
Ubarri, Enrique R	8/26/2020	012275.00102	Reviewed communication from A. Bongartz re: UCC procedural matters.	0.0
Ubarri, Enrique R	8/31/2020	012275.00102	Reviewed communication from A. Bongartz re: certain UCC procedural matters.	0.0
Martinez, Scott	9/2/2020	012275.00102	Call with D. Barrett (Ankura) regarding case update.	0.3
Martinez, Scott	9/4/2020	012275.00102	Prepared questions for the creditor update call.	0.2
Martinez, Scott	9/4/2020	012275.00102	Reviewed AAFAF's creditor presentation materials.	0.2
Martinez, Scott	9/4/2020	012275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	9/4/2020	012275.00102	Participated in the bi-weekly creditor update call.	0.2
Praga, Deborah	9/4/2020	012275.00102	Participated in CWG call.	0.2
Praga, Deborah	9/4/2020	012275.00102	Prepared summary of CWG call for distribution to the committee.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/9/2020	012275.00102	Analyzed and reviewed the Oversight Board's status report regarding the Commonwealth Disclosure Statement schedule.	0.3
Martinez, Scott	9/15/2020	012275.00102	Reviewed AAFAF's status report filed with the court ahead of tomorrow's omnibus hearing.	0.2
Martinez, Scott	9/15/2020	012275.00102	Reviewed the FOMB's status report filed with the court ahead of tomorrow's omnibus hearing.	0.2
Martinez, Scott	9/15/2020	012275.00102	Email exchange with E. DaSilva (DGC) regarding [REDACTED]	0.1
Martinez, Scott	9/21/2020	012275.00102	Prepared a list of questions for the creditor update call.	0.2
Martinez, Scott	9/21/2020	012275.00102	Reviewed AAFAF's presentation materials for CWG call.	0.2
Martinez, Scott	9/21/2020	012275.00102	Participated in the creditor update call.	0.2
Praga, Deborah	9/21/2020	012275.00102	Participated in the creditor update call.	0.2
Praga, Deborah	9/21/2020	012275.00102	Prepared summary of CWG call.	0.4
Martinez, Scott	9/22/2020	012275.00102	Participated in a call regarding [REDACTED] recommendations with Brown Rudnick (M. Sawyer, T. Axelrod), CST (J. Nieves, L. Llach), DGC (R. Wexler), Paul Hastings (N. Bassett).	1.0
Martinez, Scott	9/23/2020	012275.00102	Call regarding [REDACTED] with J. Nieves (CST), E. DaSilva (DGC), M. Sawyer (Brown Rudnick).	0.3
Martinez, Scott	9/24/2020	012275.00102	Call with J. York (Conway) regarding [REDACTED]	0.1
Martinez, Scott	9/24/2020	012275.00102	Call with D. Barrett (Ankura) regarding general case status and [REDACTED]	0.8
Martinez, Scott	9/25/2020	012275.00102	Participated in a [REDACTED] call with J. Herriman (A&M), D. Praga.	0.6
Martinez, Scott	9/25/2020	012275.00102	Email correspondence with J. York (Conway) regarding [REDACTED]	0.2
Martinez, Scott	9/25/2020	012275.00102	Prepared for call with A&M regarding [REDACTED]	0.5
Praga, Deborah	9/25/2020	012275.00102	Participated in a [REDACTED] call with J. Herriman (A&M), S. Martinez.	0.6
Martinez, Scott	9/30/2020	012275.00102	Reviewed email exchange between Paul Hastings, CST and Brown Rudnick regarding [REDACTED]	0.2
Total Matter 012275.00102				37.9

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00103	Reviewed the consolidated TSA cash outlays report for the month of April 2020.	0.4
Martinez, Scott	6/1/2020	012275.00103	Reviewed the payroll and employee count report for the month of April 2020.	0.4
Martinez, Scott	6/1/2020	012275.00103	Reviewed AAFAF's invoice processing KPIs for the month of April 2020.	0.3
Martinez, Scott	6/2/2020	012275.00103	Analyzed and reviewed the component unit liquidity report for April 2020.	1.2
Martinez, Scott	6/2/2020	012275.00103	Reviewed the Commonwealth's bank account presentation as of April 2020.	1.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/2/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of May 29, 2020.	0.6
Martinez, Scott	6/2/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding report dated May 29, 2020.	0.2
Martinez, Scott	6/2/2020	012275.00103	Analyzed and reviewed AAFAF's general fund expenditures report through April 2020.	0.9
Martinez, Scott	6/3/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended May 22.	1.1
Martinez, Scott	6/3/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	6/3/2020	012275.00103	Reviewed and commented on ZC's summary of the April bank account and component unit presentation for the Committee.	0.3
Praga, Deborah	6/3/2020	012275.00103	Review of summary of bank balances and component unit liquidity reports as of April 30.	1.1
Praga, Deborah	6/3/2020	012275.00103	Prepared summary of bank account balances and component unit liquidity as of April 30th for distribution to the committee.	0.8
Praga, Deborah	6/3/2020	012275.00103	Reviewed and analyzed latest TSA report.	0.6
Martinez, Scott	6/5/2020	012275.00103	Reviewed FOMB letter to Public Corporations requesting cash flow projections by month for balance of FY2020 and FY2021.	0.1
Martinez, Scott	6/5/2020	012275.00103	Reviewed the FOMB's letter regarding a draft House bill to assign \$185 million from the emergency fund of Puerto Rico to CRIM for distribution to the 78 municipalities.	0.2
Martinez, Scott	6/9/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of June 5, 2020.	0.6
Martinez, Scott	6/9/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding report dated June 5, 2020.	0.2
Martinez, Scott	6/9/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended May 29.	1.2
Martinez, Scott	6/9/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	6/9/2020	012275.00103	Review latest TSA report.	0.6
Praga, Deborah	6/9/2020	012275.00103	Analysis of FY20 TSA reports relative to FY19.	1.2
Praga, Deborah	6/10/2020	012275.00103	Review of FY21 budget.	2.7
Martinez, Scott	6/16/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding report dated June 12, 2020.	0.2
Martinez, Scott	6/16/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of June 12, 2020.	0.4
Martinez, Scott	6/17/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended June 5.	1.1
Martinez, Scott	6/17/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	6/17/2020	012275.00103	Review of latest TSA update.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/17/2020	012275.00103	Comparison of FY budgets.	1.4
Martinez, Scott	6/19/2020	012275.00103	Reviewed report regarding FY20 general fund net revenue actuals for 11 months.	0.2
Praga, Deborah	6/19/2020	012275.00103	Reviewed reports related to COVID collections and liquidity.	0.4
Martinez, Scott	6/22/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding report dated June 19, 2020.	0.2
Martinez, Scott	6/22/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of June 19, 2020.	0.4
Martinez, Scott	6/23/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended June 12.	1.1
Martinez, Scott	6/23/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	6/23/2020	012275.00103	Review of latest TSA report.	0.3
Martinez, Scott	6/25/2020	012275.00103	Reviewed the Oversight Board's press release regarding replenishing the reserve account.	0.2
Martinez, Scott	6/30/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended June 19.	1.1
Martinez, Scott	6/30/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	6/30/2020	012275.00103	Reviewed latest TSA liquidity report.	0.4
Martinez, Scott	7/6/2020	012275.00103	Reviewed AAFAF's invoice processing KPIs for the month of May 2020.	0.3
Martinez, Scott	7/6/2020	012275.00103	Analyzed and reviewed the component unit liquidity report for May 2020.	1.1
Martinez, Scott	7/6/2020	012275.00103	Reviewed the Commonwealth's bank account presentation as of May 2020.	0.9
Martinez, Scott	7/6/2020	012275.00103	Reviewed and commented on ZC's summary of the May bank account and component unit presentation for the Committee.	0.3
Martinez, Scott	7/6/2020	012275.00103	Discussion regarding the Commonwealth's May bank account reports with D. Praga.	0.2
Praga, Deborah	7/6/2020	012275.00103	Reviewed CW & component unit liquidity reports for May 2020.	1.2
Praga, Deborah	7/6/2020	012275.00103	Prepared summary of CW liquidity for distribution to the Committee.	0.6
Praga, Deborah	7/6/2020	012275.00103	Discussion regarding the Commonwealth's May bank account reports with S. Martinez.	0.2
Martinez, Scott	7/7/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended June 26.	1.1
Martinez, Scott	7/7/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	7/13/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support packages as of June 26 and July 3, 2020.	0.6
Martinez, Scott	7/13/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding reports dated June 26, July 3 and July 10.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/15/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended July 3.	0.8
Martinez, Scott	7/15/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	7/15/2020	012275.00103	Analysis of TSA accounts yoy.	0.8
Praga, Deborah	7/16/2020	012275.00103	Review of latest TSA report.	0.3
Martinez, Scott	7/21/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of July 17, 2020.	0.4
Martinez, Scott	7/21/2020	012275.00103	Reviewed AAFAF's strategic disbursement plan funding report dated July 17, 2020.	0.2
Martinez, Scott	7/21/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended July 10.	0.8
Martinez, Scott	7/21/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	7/23/2020	012275.00103	Review of TSA report.	0.4
Martinez, Scott	7/27/2020	012275.00103	Analyzed and reviewed the Treasury's TSA report for the month of June 2020 and Q4 2020.	1.1
Martinez, Scott	7/27/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of July 24, 2020.	0.4
Martinez, Scott	7/27/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated July 24, 2020.	0.2
Martinez, Scott	7/28/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended July 17.	0.8
Martinez, Scott	7/28/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	7/29/2020	012275.00103	Review of latest TSA report.	0.4
Martinez, Scott	8/3/2020	012275.00103	Analyzed and reviewed the component unit liquidity report for June 2020.	1.1
Martinez, Scott	8/3/2020	012275.00103	Reviewed the consolidated TSA cash outlays report for the month of June 2020 and Q4 FY20.	0.4
Martinez, Scott	8/3/2020	012275.00103	Analyzed and reviewed the payroll and active employee report for the month of June 2020 and Q4 FY20.	0.4
Martinez, Scott	8/3/2020	012275.00103	Reviewed AAFAF's invoice processing KPIs for the month of June 2020.	0.3
Martinez, Scott	8/3/2020	012275.00103	Analyzed and reviewed the Commonwealth's bank account presentation as of June 2020.	0.9
Praga, Deborah	8/3/2020	012275.00103	Review of Commonwealth liquidity and component unit liquidity reports for June 2020.	1.1
Praga, Deborah	8/3/2020	012275.00103	Prepared summary of June liquidity documents for distribution to the committee.	1.1
Martinez, Scott	8/4/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated July 31, 2020.	0.2
Martinez, Scott	8/4/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of July 31, 2020.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/4/2020	012275.00103	Reviewed and commented on the June 2020 bank account analysis to be shared with Committee members.	0.4
Praga, Deborah	8/5/2020	012275.00103	Review of TSA report.	0.4
Martinez, Scott	8/5/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended July 24.	0.8
Martinez, Scott	8/5/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	8/5/2020	012275.00103	Reviewed Hacienda's June 2020 general fund net revenue report.	0.2
Praga, Deborah	8/6/2020	012275.00103	Review of Commonwealth June 2020 general fund report.	0.3
Martinez, Scott	8/10/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated August 7, 2020.	0.2
Martinez, Scott	8/10/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of August 7, 2020.	0.4
Martinez, Scott	8/11/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended July 31.	0.7
Martinez, Scott	8/11/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	8/12/2020	012275.00103	Review of TSA report.	0.3
Martinez, Scott	8/18/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended August 7.	1.3
Martinez, Scott	8/18/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	8/18/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated August 14, 2020.	0.2
Martinez, Scott	8/18/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of August 14, 2020.	0.4
Praga, Deborah	8/19/2020	012275.00103	Reviewed TSA report.	0.4
Martinez, Scott	8/24/2020	012275.00103	Analyzed and reviewed the FY21 TSA Liquidity Plan documents posted to Intranet.	2.1
Martinez, Scott	8/24/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated August 21, 2020.	0.2
Martinez, Scott	8/24/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of August 21, 2020.	0.3
Martinez, Scott	8/25/2020	012275.00103	Call with J. York (Conway) regarding TSA payments.	0.2
Martinez, Scott	8/25/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended August 14.	0.9
Martinez, Scott	8/25/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	8/27/2020	012275.00103	Review of Commonwealth FY21 liquidity plan.	0.4
Praga, Deborah	8/27/2020	012275.00103	Review of latest TSA report.	0.3
Martinez, Scott	9/1/2020	012275.00103	Analyzed and reviewed the component unit liquidity report for July 2020.	1.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/1/2020	012275.00103	Analyzed and reviewed the Commonwealth's bank account presentation as of July 2020.	0.9
Martinez, Scott	9/1/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of August 28, 2020.	0.3
Martinez, Scott	9/1/2020	012275.00103	Analyzed and reviewed the general and special revenue fund budget to actual report for July 2020 YTD.	0.9
Martinez, Scott	9/1/2020	012275.00103	Analyzed and reviewed the revised the general and special revenue fund budget to actual report for June 2020 YTD.	0.7
Martinez, Scott	9/1/2020	012275.00103	Reviewed AAFAF's invoice processing KPIs for the month of July 2020.	0.3
Praga, Deborah	9/1/2020	012275.00103	Reviewed July liquidity documents.	1.2
Praga, Deborah	9/1/2020	012275.00103	Prepared summary of monthly liquidity documents for distribution to committee.	0.8
Praga, Deborah	9/1/2020	012275.00103	Review of TSA report.	0.4
Martinez, Scott	9/2/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended August 21.	0.9
Martinez, Scott	9/2/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	9/2/2020	012275.00103	Reviewed and commented on the July 2020 bank account analysis to be shared with Committee members.	0.3
Praga, Deborah	9/2/2020	012275.00103	Review of most recent TSA report.	0.6
Praga, Deborah	9/8/2020	012275.00103	Reviewed latest TSA report.	0.4
Martinez, Scott	9/8/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of September 4, 2020.	0.2
Martinez, Scott	9/8/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated September 4, 2020.	0.2
Martinez, Scott	9/8/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended August 28.	0.9
Martinez, Scott	9/8/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	9/14/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of September 11, 2020.	0.2
Martinez, Scott	9/14/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated September 11, 2020.	0.2
Martinez, Scott	9/15/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended September 4.	0.9
Martinez, Scott	9/15/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	9/16/2020	012275.00103	Reviewed the 5.5% SUT Collections report as of September 15.	0.2
Martinez, Scott	9/17/2020	012275.00103	Reviewed House Joint Resolution 773 regarding the \$750 million revolving credit facility.	0.3
Praga, Deborah	9/17/2020	012275.00103	Reviewed latest TSA report.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	9/18/2020	012275.00103	Reviewed reports related to Commonwealth's \$750m revolving credit facility.	0.2
Martinez, Scott	9/22/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of September 18, 2020.	0.2
Martinez, Scott	9/22/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated September 18, 2020.	0.2
Martinez, Scott	9/23/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended September 11.	0.9
Martinez, Scott	9/23/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	9/25/2020	012275.00103	Review of this week's TSA report.	0.2
Praga, Deborah	9/29/2020	012275.00103	Review of latest TSA report.	0.3
Martinez, Scott	9/29/2020	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of September 25, 2020.	0.2
Martinez, Scott	9/29/2020	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated September 25, 2020.	0.2
Martinez, Scott	9/29/2020	012275.00103	Reviewed the TSA cash flow analysis for the week ended September 18.	0.9
Martinez, Scott	9/29/2020	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	9/29/2020	012275.00103	Reviewed reports regarding the House approval of the \$750 million revolving credit facility.	0.2
Praga, Deborah	9/30/2020	012275.00103	Reviewed reports related to misallocation of PREPA and Department of Education funds.	0.4
Total Matter 012275.00103				73.2

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	6/1/2020	012275.00104	Fiscal plan presentation formats.	0.3
Martinez, Scott	6/1/2020	012275.00104	Reviewed the FOMB's letter to the governor and legislature regarding the revised FY21 budget approval process.	0.1
Martinez, Scott	6/1/2020	012275.00104	Calls regarding the Commonwealth fiscal plan with D. Praga.	0.4
Martinez, Scott	6/1/2020	012275.00104	Emails regarding the Commonwealth certified fiscal plan with M. Westermann.	0.5
Martinez, Scott	6/1/2020	012275.00104	Reviewed, commented and updated the various drafts of the presentation to the Committee regarding the Commonwealth's certified fiscal plan.	1.8
Martinez, Scott	6/1/2020	012275.00104	Analyzed and reviewed the Commonwealth certified fiscal plan.	2.7
Praga, Deborah	6/1/2020	012275.00104	Continued analysis of 2020 CFP.	1.1
Praga, Deborah	6/1/2020	012275.00104	Updated fiscal plan deck to reflect changes in the 2020 CFP.	1.4
Praga, Deborah	6/1/2020	012275.00104	Revised CFP deck based on comments from S. Martinez.	0.7
Praga, Deborah	6/1/2020	012275.00104	Calls regarding the Commonwealth fiscal plan with S. Martinez.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/2/2020	012275.00104	Reviewed the FOMB's approval regarding a moratorium agreement between CRIM and GDB.	0.2
Martinez, Scott	6/2/2020	012275.00104	Analyzed and reviewed the FOMB's notice of violation letter regarding the FY21 budget.	0.6
Martinez, Scott	6/2/2020	012275.00104	Analyzed a comparison analysis of various components of the fiscal plan as compared to the May 2019 certified fiscal plan.	0.4
Praga, Deborah	6/2/2020	012275.00104	Continued analysis of 2020 CFP relative to 2019 CFP.	4.7
Praga, Deborah	6/2/2020	012275.00104	Review of reports related to the CFP and notice of violation with respect to FY21 budget.	0.4
Praga, Deborah	6/2/2020	012275.00104	Prepared graphs related to 2020 CFP key elements.	1.9
Praga, Deborah	6/3/2020	012275.00104	Reviewed reports related to CRIM-GDB moratorium.	0.2
Praga, Deborah	6/3/2020	012275.00104	Reviewed Oversight Board's notice of violation regarding the FY21 budget.	0.3
Martinez, Scott	6/4/2020	012275.00104	Reviewed a summary of the Pena Martinez Equal Protection lawsuit as it relates to assumptions in the fiscal plan regarding benefits for U.S. citizens in Puerto Rico.	0.2
Martinez, Scott	6/8/2020	012275.00104	Discussion regarding the Commonwealth fiscal plan with D. Praga.	0.3
Praga, Deborah	6/8/2020	012275.00104	Discussion regarding the Commonwealth fiscal plan with S. Martinez	0.3
Praga, Deborah	6/9/2020	012275.00104	Review of House Bill 2434 for implications on restructuring.	0.8
Martinez, Scott	6/10/2020	012275.00104	Analyzed and reviewed the FOMB letter to CRIM regarding overdue pay-go and health care debt payments.	0.3
Praga, Deborah	6/10/2020	012275.00104	Review of CRIM letter re Law 29.	0.4
Praga, Deborah	6/10/2020	012275.00104	Review of FY21 budget relative to prior year budgets.	2.1
Martinez, Scott	6/11/2020	012275.00104	Analyzed and reviewed the FOMB's proposed FY21 general fund budget.	1.3
Martinez, Scott	6/11/2020	012275.00104	Reviewed the FOMB presentation regarding the FY21 general fund budget.	0.4
Martinez, Scott	6/11/2020	012275.00104	Analyzed and reviewed the summary table of FY21 general fund budget by agency.	0.8
Praga, Deborah	6/11/2020	012275.00104	Analyzed posted CFP model.	2.4
Martinez, Scott	6/12/2020	012275.00104	Analyzed and reviewed the FOMB's proposed FY21 general fund budget.	2.4
Martinez, Scott	6/12/2020	012275.00104	Analyzed and reviewed the underlying excel model supporting the Commonwealth certified fiscal plan.	3.3
Praga, Deborah	6/12/2020	012275.00104	Analysis of fiscal plan model relative to previous versions.	3.6
Praga, Deborah	6/12/2020	012275.00104	Updated fiscal plan presentation to reflect the model.	0.8
Praga, Deborah	6/12/2020	012275.00104	Updated demonstrative graphs comparing May 2019 CFP and May 2020 CFP based on model.	0.7
Praga, Deborah	6/12/2020	012275.00104	Reviewed news reports related to the fiscal plan.	0.8
Martinez, Scott	6/15/2020	012275.00104	Reviewed reports regarding proposed House Bill 2468 and assessed potential impact to the fiscal plan.	0.4
Praga, Deborah	6/15/2020	012275.00104	Further analysis of the CFP.	1.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/16/2020	012275.00104	Analyzed and reviewed the June 12, 2020 certified fiscal plan for UPR.	2.7
Martinez, Scott	6/16/2020	012275.00104	Reviewed and commented on the revised Commonwealth certified fiscal plan presentation.	0.6
Martinez, Scott	6/16/2020	012275.00104	Reviewed reports regarding UPR's fiscal plan and possible Title III filing.	0.2
Martinez, Scott	6/17/2020	012275.00104	Prepared talking points regarding the UPR fiscal plan for the Committee call.	0.6
Martinez, Scott	6/17/2020	012275.00104	Reviewed reports regarding the Governor's proposed FY21 budget.	0.3
Martinez, Scott	6/17/2020	012275.00104	Reviewed the FOMB letter to CRIM regarding CRIM's fiscal plan and FY21 budget.	0.3
Praga, Deborah	6/18/2020	012275.00104	Reviewed sections of the CFP relative to the budget.	1.0
Martinez, Scott	6/19/2020	012275.00104	Reviewed the FOMB letter to the UPR governing board.	0.2
Praga, Deborah	6/19/2020	012275.00104	Review of preliminary CW budgets.	1.6
Praga, Deborah	6/19/2020	012275.00104	Reviewed reports regarding new legislation for impact on fiscal plan.	0.3
Praga, Deborah	6/19/2020	012275.00104	Review of preliminary FY21 budget proposal relative to prior year.	2.4
Praga, Deborah	6/19/2020	012275.00104	Reviewed reports related to UPR allegations.	0.2
Martinez, Scott	6/22/2020	012275.00104	Analyzed and reviewed the CBO's economic projections as they relate to the Commonwealth's certified fiscal plan.	0.9
Martinez, Scott	6/23/2020	012275.00104	Analyzed and reviewed the certified COFINA fiscal plan.	1.8
Martinez, Scott	6/23/2020	012275.00104	Performed research regarding [REDACTED] [REDACTED]	0.4
Martinez, Scott	6/23/2020	012275.00104	Reviewed letters from the FOMB to various mayors regarding notices of violation with respect to the submission of 5-year fiscal plans.	0.2
Martinez, Scott	6/23/2020	012275.00104	Reviewed the FOMB letter to the government regarding proposed Senate Bill 1616.	0.1
Praga, Deborah	6/24/2020	012275.00104	Review of reports related to upcoming fema funding.	0.3
Martinez, Scott	6/25/2020	012275.00104	At the request of counsel prepared an analysis comparing the May 2019 and May 2020 certified fiscal plans.	0.8
Praga, Deborah	6/25/2020	012275.00104	Review of report related to FY21 budget.	0.6
Martinez, Scott	6/26/2020	012275.00104	Reviewed the House joint resolution 734 and 744 (FY 2021 budget).	0.8
Martinez, Scott	6/26/2020	012275.00104	Analyzed and reviewed CRIM's certified fiscal plan.	3.3
Praga, Deborah	6/26/2020	012275.00104	Review of FY21 Commonwealth budget and associated reports.	2.7
Praga, Deborah	6/26/2020	012275.00104	Review of FY21 budget relative to CFP.	1.2
Martinez, Scott	6/29/2020	012275.00104	Reviewed a summary of the PRASA certified fiscal plan.	0.3
Martinez, Scott	6/29/2020	012275.00104	Reviewed the FOMB press release regarding the certification of the HTA, PRASA and PREPA fiscal plans.	0.2
Martinez, Scott	6/29/2020	012275.00104	Reviewed the Commonwealth fiscal plan as requested by counsel.	1.1
Praga, Deborah	6/29/2020	012275.00104	Reviewed certified PRASA fiscal plan.	1.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/29/2020	012275.00104	Reviewed reports related to the newly certified fiscal plans.	0.3
Martinez, Scott	6/30/2020	012275.00104	Reviewed a summary of the PRIDCO and COSSEC fiscal plans.	0.2
Martinez, Scott	7/1/2020	012275.00104	Reviewed the FOMB's overview of the CW's certified FY21 budget.	0.4
Martinez, Scott	7/1/2020	012275.00104	Analyzed and reviewed the Commonwealth certified fiscal plan for FY21.	2.3
Praga, Deborah	7/6/2020	012275.00104	Reviewed reports related to FOMB	0.6
Praga, Deborah	7/6/2020	012275.00104	Review of latest UPR fiscal plan & associated reports.	2.1
Praga, Deborah	7/6/2020	012275.00104	Review of PRASA fiscal plan.	1.2
Praga, Deborah	7/9/2020	012275.00104	Review of Jaresko letter to Congress regarding fiscal plans and deals.	0.2
Martinez, Scott	7/14/2020	012275.00104	Analyzed and reviewed PRASA's certified fiscal plan.	3.7
Martinez, Scott	7/15/2020	012275.00104	Reviewed the US House Appropriations Committee report on tax avoidance in Puerto Rico as it relates to the fiscal plan projections.	2.7
Martinez, Scott	7/15/2020	012275.00104	Reviewed the FOMB response letter to the OMB regarding a redistribution request.	0.1
Martinez, Scott	7/16/2020	012275.00104	Analyzed and reviewed the Oversight Board's violation letter regarding the Commonwealth's Q3 of FY 2020 financial report.	0.3
Praga, Deborah	7/16/2020	012275.00104	Reviewed reports related to various budget violations and revisited appropriate fiscal plans to rereview sections.	1.5
Martinez, Scott	7/20/2020	012275.00104	Reviewed an FOMB letter regarding status of general fund revenue reports for FY 2020.	0.2
Praga, Deborah	7/20/2020	012275.00104	Review of reports related to economic prospects of PR and Caribbean nations post covid.	1.2
Martinez, Scott	7/23/2020	012275.00104	Reviewed reports regarding the Governor's legislation proposing a constitutional amendment with respect to pension obligations.	0.2
Praga, Deborah	7/28/2020	012275.00104	Review of COVID updates.	0.3
Praga, Deborah	7/29/2020	012275.00104	Researched PR response during a variety of previous natural disasters and pandemics.	0.5
Martinez, Scott	7/30/2020	012275.00104	Reviewed letters from the Oversight Board regarding House Bill 2482.	0.2
Martinez, Scott	7/30/2020	012275.00104	Reviewed the Oversight Board's response to the request for release of funds to the State Elections Commission.	0.2
Praga, Deborah	7/30/2020	012275.00104	Review of reports related to eligibility of various contracts for FEMA aid & related contract analysis.	0.9
Martinez, Scott	8/3/2020	012275.00104	Analyzed and reviewed AAFAF's general fund and special revenue reporting for June 2020 year to date.	1.4
Martinez, Scott	8/3/2020	012275.00104	Analyzed and reviewed AAFAF's macroeconomic indicators report for June 2020.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/3/2020	012275.00104	Reviewed reports regarding a ruling that it is unconstitutional to deny PR residents certain benefits granted to US states and assessed potential impact on the fiscal plan.	0.3
Martinez, Scott	8/4/2020	012275.00104	Analyzed and reviewed the FOMB's FY 2020 annual report.	2.8
Praga, Deborah	8/4/2020	012275.00104	Reviewed AAFAF fiscal plan presentation.	0.6
Westermann, Michael	8/5/2020	012275.00104	Call regarding unequal treatment lawsuit and potential impact on funds available for the Commonwealth with S. Martinez.	0.4
Martinez, Scott	8/5/2020	012275.00104	Call regarding unequal treatment lawsuit and potential impact on funds available for the Commonwealth with M. Westermann.	0.4
Praga, Deborah	8/6/2020	012275.00104	Reviewed Governor Vazquez's COVID report as well as relevant research.	0.8
Martinez, Scott	8/17/2020	012275.00104	Reviewed reports related to Puerto Rico's primaries and assessed potential impact on the Commonwealth fiscal plan.	0.3
Praga, Deborah	8/19/2020	012275.00104	Reviewed RFP for CRIM as well as associated reports.	0.4
Praga, Deborah	8/21/2020	012275.00104	Analysis of current PR unemployment statistics relative to historical levels.	0.8
Praga, Deborah	8/27/2020	012275.00104	Reviewed latest PR economic activity index report.	0.4
Praga, Deborah	8/31/2020	012275.00104	Reviewed reports related to Oversight Board.	0.3
Martinez, Scott	9/1/2020	012275.00104	Reviewed the Emma filing regarding PRASA's loan agreement to finance waste water treatment system projects.	0.1
Praga, Deborah	9/3/2020	012275.00104	Review of published 2017 CW financial statements.	1.3
Praga, Deborah	9/3/2020	012275.00104	Analyzed FY 2017 published financials relative to budget and tsa payments data.	1.6
Martinez, Scott	9/8/2020	012275.00104	Reviewed the petition for a writ of certiorari with respect to SSI and assessed potential impact on the fiscal plan projections.	0.7
Martinez, Scott	9/11/2020	012275.00104	Reviewed the FOMB report regarding improving public procurement in Puerto Rico.	0.3
Martinez, Scott	9/14/2020	012275.00104	Reviewed reports regarding the refinancing of HFA bonds to assess the impact to the Commonwealth, if any.	0.3
Martinez, Scott	9/17/2020	012275.00104	Reviewed the motion seeking a stay of the equal protection action decision.	0.3
Martinez, Scott	9/18/2020	012275.00104	Reviewed reports regarding the FEMA settlement for an additional \$13 billion in federal disaster funding for Puerto Rico.	0.3
Praga, Deborah	9/18/2020	012275.00104	Reviewed Oversight Board Status Report.	0.4
Total Matter 012275.00104				101.6

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00105	Reviewed reports regarding the Supreme Court ruling on the Appointments clause.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00105	Reviewed the Office of Administration and Transformation of HR attendance report as of April 2020.	0.3
Martinez, Scott	6/5/2020	012275.00105	Reviewed the FOMB letter to the Secretary of the Treasury regarding reporting with respect to the timing of the 2017 Commonwealth audit.	0.1
Martinez, Scott	6/17/2020	012275.00105	Reviewed summaries of proposed House bills to shore up municipal government finances.	0.2
Martinez, Scott	6/22/2020	012275.00105	Reviewed the Economic Development Bank's January - April 2020 economic activity report.	0.7
Martinez, Scott	7/6/2020	012275.00105	Reviewed Rule 2019 Statements for various bondholder groups.	0.3
Martinez, Scott	7/13/2020	012275.00105	Reviewed Natalie Jaresko's letter to the US House Natural Resource Committee Chairman as follow up testimony and answers/clarifications to the hearing held on June 11.	1.1
Martinez, Scott	7/15/2020	012275.00105	Analyzed and reviewed the Oversight Board's status report.	0.3
Martinez, Scott	7/15/2020	012275.00105	Reviewed the joint status report regarding the retirement accounts.	0.1
Praga, Deborah	7/15/2020	012275.00105	Reviewed reports related to resumption of negotiations.	0.2
Martinez, Scott	7/20/2020	012275.00105	Reviewed RFP for commercial appraisal consulting services for PBA.	0.2
Martinez, Scott	7/27/2020	012275.00105	Reviewed the FOMB letter to ASES regarding the annual rate negotiations with MCOs.	0.2
Martinez, Scott	7/28/2020	012275.00105	Reviewed the agenda for Wednesday's omnibus hearing.	0.3
Martinez, Scott	7/29/2020	012275.00105	Reviewed AAFAF's status report that was filed with the court ahead of the omnibus hearing.	0.3
Martinez, Scott	7/29/2020	012275.00105	Reviewed the Oversight Board's status report that was filed with the court ahead of the omnibus hearing.	0.3
Martinez, Scott	7/31/2020	012275.00105	Reviewed UHY's report regarding the inspection of BDO workpapers supporting 2017 audits.	0.4
Martinez, Scott	8/3/2020	012275.00105	Analyzed and reviewed the HR attendance report for the Commonwealth as of June 2020.	0.3
Martinez, Scott	8/5/2020	012275.00105	Analyzed and reviewed AAFAF's investor update presentation.	0.9
Martinez, Scott	8/5/2020	012275.00105	Analyzed and reviewed BCG's pharma and medical device manufacturing opportunities report for the FOMB.	0.5
Martinez, Scott	8/5/2020	012275.00105	Reviewed the letter from Congress members to the NY AG regarding potential insider trading.	0.2
Martinez, Scott	8/5/2020	012275.00105	Analyzed and reviewed the Commonwealth's report regarding the annual audit process.	0.6
Martinez, Scott	8/6/2020	012275.00105	Analyzed and reviewed the Governor's Status Report on Puerto Rico's Economic And Disaster Recovery Plan.	0.8
Martinez, Scott	8/12/2020	012275.00105	Reviewed the FOMB letter regarding PRIFA's sale of the World Plaza building to GDB.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/27/2020	012275.00105	Reviewed the Economic Development Bank's June 2020 economic activity report.	0.4
Martinez, Scott	8/28/2020	012275.00105	Analyzed and reviewed economic reports commissioned by the Oversight Board.	2.2
Martinez, Scott	8/28/2020	012275.00105	Analyzed and reviewed the Oversight Board's recommendations for reforming Puerto Rico's property tax system.	0.6
Martinez, Scott	9/2/2020	012275.00105	Analyzed and reviewed the Commonwealth's 2017 audited financial statements.	1.1
Martinez, Scott	9/2/2020	012275.00105	Reviewed the Governor's press release regarding the FY17 audited financials.	0.1
Stenger, Edward J	9/9/2020	012275.00105	Review of [REDACTED]	1.0
Martinez, Scott	9/11/2020	012275.00105	Reviewed report regarding comments made by AAFAF's Executive Director on the Commonwealth and PREPA debt restructuring deals.	0.2
Martinez, Scott	9/15/2020	012275.00105	Reviewed the agenda for tomorrow's omnibus hearing.	0.4
Martinez, Scott	9/16/2020	012275.00105	Analyzed and reviewed the Lawful Constitutional Debt Coalition's rule 2019 statement.	0.2
Martinez, Scott	9/16/2020	012275.00105	Reviewed reports regarding Biden's plans for Puerto Rico.	0.2
Martinez, Scott	9/22/2020	012275.00105	Reviewed the Economic Development Bank's July 2020 economic activity report.	0.4
Martinez, Scott	9/29/2020	012275.00105	Analyzed and reviewed the Bureau of Economic Analysis report dated September 28, 2020.	1.3
Martinez, Scott	9/29/2020	012275.00105	Reviewed reports regarding refinancing of the PRHFA bonds.	0.1
Martinez, Scott	9/30/2020	012275.00105	Reviewed reports regarding PR Dept of Education paying \$84mm to non-workers.	0.3
Martinez, Scott	9/30/2020	012275.00105	Analyzed and reviewed the Treasury letter to the FOMB regarding the audits and related presentation.	0.6
Total Matter 012275.00105				18.0

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/29/2020	012275.00107	Reviewed documents posted to AAFAF's website regarding transactions for school buildings not in use.	0.4
Total Matter 012275.00107				0.4

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/23/2020	012275.00108	Reviewed report related to PR debt limit bill.	0.3
Total Matter 012275.00108				0.3

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	6/2/2020	012275.00111	Correspondence regarding the Commonwealth certified fiscal plan with S. Martinez.	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/2/2020	012275.00111	Reviewed an email exchange between Brown Rudnick and CST regarding [REDACTED]	0.2
Martinez, Scott	6/2/2020	012275.00111	Reviewed the [REDACTED] provided by the Oversight Board.	0.7
Martinez, Scott	6/3/2020	012275.00111	Compared the [REDACTED] provided by the Oversight Board to the one previously provided.	0.9
Martinez, Scott	6/3/2020	012275.00111	Analyzed and reviewed the [REDACTED] [REDACTED]	1.4
Martinez, Scott	6/4/2020	012275.00111	Analyzed the [REDACTED] [REDACTED]	1.9
Praga, Deborah	6/4/2020	012275.00111	Reviewed report related to Judge Swain's decisions related to gating issues.	0.3
Martinez, Scott	6/5/2020	012275.00111	Analyzed the [REDACTED]	2.6
Martinez, Scott	6/8/2020	012275.00111	Reviewed the FOMB's press release regarding a complaint filed to compel the government to provide documentation about emergency contracts.	0.2
Martinez, Scott	6/8/2020	012275.00111	Analyzed and reviewed the [REDACTED] [REDACTED]	2.6
Martinez, Scott	6/9/2020	012275.00111	Reviewed an email and supporting documents from J. Nieves (CST) regarding an [REDACTED]	0.4
Martinez, Scott	6/10/2020	012275.00111	Call with N. Bassett (Paul Hastings) regarding [REDACTED] [REDACTED]	0.1
Martinez, Scott	6/11/2020	012275.00111	Email exchange with N. Bassett (Paul Hastings) regarding [REDACTED] [REDACTED]	0.3
Martinez, Scott	6/11/2020	012275.00111	Reviewed the [REDACTED] [REDACTED]	0.4
Martinez, Scott	6/12/2020	012275.00111	Reviewed report regarding Puerto Rico government complaints filed against the FOMB.	0.2
Martinez, Scott	6/15/2020	012275.00111	Researched issues related to a [REDACTED] [REDACTED]	1.8
Martinez, Scott	6/15/2020	012275.00111	Analyzed, reviewed and commented on the recommendation memos regarding [REDACTED]	5.1
Martinez, Scott	6/15/2020	012275.00111	Reviewed additional reports regarding the Commonwealth's complaints filed against the FOMB.	0.2
Martinez, Scott	6/16/2020	012275.00111	Call with N. Bassett (Paul Hastings) regarding [REDACTED] [REDACTED]	0.5
Martinez, Scott	6/18/2020	012275.00111	Reviewed documents produced as part of Ambac 2004 discovery requests.	3.9
Martinez, Scott	6/19/2020	012275.00111	Reviewed documents produced as part of Ambac 2004 discovery requests.	6.7
Martinez, Scott	6/22/2020	012275.00111	Prepared a [REDACTED] and provided to A. Bongartz (Paul Hastings).	0.4
Martinez, Scott	6/22/2020	012275.00111	Reviewed documents produced as part of Ambac 2004 discovery requests.	1.5
Martinez, Scott	6/23/2020	012275.00111	Reviewed documents produced as part of Ambac 2004 discovery requests.	2.6
Martinez, Scott	6/29/2020	012275.00111	At the request of counsel researched documents related [REDACTED]	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/2/2020	012275.00111	Reviewed the Judge's opinions in the CCDA, HTA and PRIFA bondholder lift stay requests to assess potential impact for other Commonwealth debt.	0.6
Martinez, Scott	7/5/2020	012275.00111	Email exchange with N. Bassett (Paul Hastings) regarding [REDACTED]	0.3
Martinez, Scott	7/7/2020	012275.00111	Reviewed and commented on explanations regarding [REDACTED]	2.8
Martinez, Scott	7/7/2020	012275.00111	Email exchange with CST and Paul Hastings regarding [REDACTED]	0.2
Martinez, Scott	7/7/2020	012275.00111	Reviewed Ambac's motion to strike certain provisions of the amended PSA.	0.6
Martinez, Scott	7/15/2020	012275.00111	Analyzed and reviewed the [REDACTED]	0.2
Martinez, Scott	7/15/2020	012275.00111	Analyzed and reviewed the [REDACTED]	0.5
Martinez, Scott	7/15/2020	012275.00111	Reviewed email exchange between CST and Brown Rudnick regarding [REDACTED]	0.1
Martinez, Scott	7/16/2020	012275.00111	Reviewed and commented on the UCC's [REDACTED]	1.8
Martinez, Scott	7/17/2020	012275.00111	Analyzed and reviewed documents provided by counsel regarding [REDACTED]	1.9
Martinez, Scott	7/17/2020	012275.00111	Call regarding [REDACTED] with CST (L. Llach, J. Nieves) and Paul Hastings (N. Bassett).	0.7
Martinez, Scott	7/17/2020	012275.00111	Prepared for [REDACTED] call with Brown Rudnick and DGC.	0.8
Martinez, Scott	7/20/2020	012275.00111	Reviewed FOMB responses to the government lawsuits regarding enacted laws.	0.9
Martinez, Scott	7/22/2020	012275.00111	Analyzed and reviewed documents produced in response to the Ambac 2004 requests.	4.6
Martinez, Scott	7/23/2020	012275.00111	Analyzed and reviewed documents produced in response to the Ambac 2004 requests.	3.8
Martinez, Scott	7/23/2020	012275.00111	Reviewed supporting documents provided by DGC regarding [REDACTED]	0.6
Martinez, Scott	7/24/2020	012275.00111	Prepared for call regarding [REDACTED]	0.4
Martinez, Scott	7/27/2020	012275.00111	Analyzed and reviewed documents produced in response to Ambac's 2004 discovery requests.	3.8
Martinez, Scott	7/28/2020	012275.00111	Analyzed and reviewed documents produced in response to Ambac 2004 requests.	2.4
Martinez, Scott	7/29/2020	012275.00111	Reviewed [REDACTED] provided by DGC.	0.6
Martinez, Scott	7/29/2020	012275.00111	Reviewed [REDACTED] at the omnibus hearing.	0.4
Martinez, Scott	7/31/2020	012275.00111	Reviewed the transcript from the July 29 omnibus hearing regarding the [REDACTED]	0.2
Martinez, Scott	8/3/2020	012275.00111	Reviewed and commented on the UCC's draft reply in [REDACTED]	0.2
Martinez, Scott	8/4/2020	012275.00111	Analyzed and reviewed information related to an [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	8/4/2020	012275.00111	Analysis of [REDACTED] [REDACTED]	1.6
Westermann, Michael	8/5/2020	012275.00111	Budget review for increased federal funding.	0.5
Praga, Deborah	8/5/2020	012275.00111	Re-reviewed intergovernmental transfers analysis to prepare deck for committee.	0.8
Martinez, Scott	8/5/2020	012275.00111	Research regarding [REDACTED]	0.3
Praga, Deborah	8/6/2020	012275.00111	Reviewed NY AG letter regarding insider trading allegations.	0.3
Praga, Deborah	8/7/2020	012275.00111	Prepared [REDACTED]	1.8
Praga, Deborah	8/7/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.3
Martinez, Scott	8/7/2020	012275.00111	Call regarding [REDACTED] with D. Praga.	0.3
Martinez, Scott	8/11/2020	012275.00111	Reviewed and commented on the draft [REDACTED] [REDACTED]	1.1
Martinez, Scott	8/11/2020	012275.00111	Reviewed document provided by counsel regarding an [REDACTED]	0.2
Praga, Deborah	8/12/2020	012275.00111	Revised intergovernmental transfer deck per comments from S. Martinez.	1.3
Praga, Deborah	8/13/2020	012275.00111	Continued revisions of [REDACTED]	2.1
Martinez, Scott	8/14/2020	012275.00111	Reviewed and commented on the [REDACTED] [REDACTED]	1.4
Martinez, Scott	8/14/2020	012275.00111	Call regarding the [REDACTED] with D. Praga.	0.2
Praga, Deborah	8/14/2020	012275.00111	Revised [REDACTED] based on comments from S. Martinez.	0.7
Praga, Deborah	8/14/2020	012275.00111	Call regarding the [REDACTED] with S. Martinez.	0.2
Martinez, Scott	8/17/2020	012275.00111	Analyzed and researched [REDACTED]	3.8
Martinez, Scott	8/17/2020	012275.00111	Calls regarding [REDACTED] with D. Praga.	0.6
Praga, Deborah	8/17/2020	012275.00111	Calls regarding [REDACTED] with S. Martinez.	0.6
Martinez, Scott	8/18/2020	012275.00111	Call regarding [REDACTED] with D. Praga.	0.3
Martinez, Scott	8/18/2020	012275.00111	Updated the [REDACTED]	0.3
Martinez, Scott	8/18/2020	012275.00111	Analyzed and researched [REDACTED]	4.4
Praga, Deborah	8/18/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.3
Praga, Deborah	8/18/2020	012275.00111	Revised [REDACTED]	4.1
Martinez, Scott	8/19/2020	012275.00111	Analyzed and researched [REDACTED]	2.9
Martinez, Scott	8/19/2020	012275.00111	Updated the [REDACTED]	0.2
Praga, Deborah	8/19/2020	012275.00111	Reviewed S. Martinez revisions to [REDACTED] [REDACTED]	0.6
Martinez, Scott	8/21/2020	012275.00111	Call regarding [REDACTED] with D. Praga.	0.2
Praga, Deborah	8/21/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.2
Praga, Deborah	8/25/2020	012275.00111	Reviewed summary of [REDACTED] [REDACTED]	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	8/25/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	8/25/2020	012275.00111	Prepared an analysis of TSA payments with respect to [REDACTED]	1.1
Martinez, Scott	8/25/2020	012275.00111	Call regarding [REDACTED] with D. Praga.	0.2
Martinez, Scott	8/27/2020	012275.00111	Reviewed the [REDACTED]	0.2
Martinez, Scott	8/27/2020	012275.00111	Analyzed and reviewed documents produced in response to the Ambac 2004 discovery requests.	3.1
Martinez, Scott	9/1/2020	012275.00111	Analyzed and reviewed the Oversight Board's objection to the UCC's motion to pursue objection to the GO priority.	0.4
Praga, Deborah	9/1/2020	012275.00111	Continued research regarding [REDACTED]	1.8
Martinez, Scott	9/3/2020	012275.00111	Call regarding [REDACTED] with D. Praga.	0.4
Martinez, Scott	9/3/2020	012275.00111	Analyzed and reviewed responses to questions related to [REDACTED]	1.1
Martinez, Scott	9/3/2020	012275.00111	Analyzed the 2017 audited financial statements with respect to the [REDACTED]	3.3
Praga, Deborah	9/3/2020	012275.00111	Reviewed and analyzed [REDACTED]	0.7
Praga, Deborah	9/3/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.4
Martinez, Scott	9/4/2020	012275.00111	Email exchange with L. Llach (CST) and N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	9/8/2020	012275.00111	Reviewed the Debtors' second notice of transfer of claims to administrative claims reconciliation process.	0.3
Martinez, Scott	9/8/2020	012275.00111	Reviewed email from N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	9/9/2020	012275.00111	Reviewed Judge Swain's opinion and order denying HTA and PRIFA revenue bond stay relief motions.	0.3
Martinez, Scott	9/9/2020	012275.00111	Analyzed and reviewed Judge Swain's order regarding CCDA revenue bond stay relief motion.	0.2
Martinez, Scott	9/10/2020	012275.00111	Reviewed and commented on the draft reply in support of the UCC's motion to lift the stay to pursue the GO priority objection.	0.4
Praga, Deborah	9/11/2020	012275.00111	Updated [REDACTED]	2.3
Martinez, Scott	9/15/2020	012275.00111	Reviewed and commented on the [REDACTED]	2.4
Praga, Deborah	9/15/2020	012275.00111	Revised [REDACTED] based on comments from S. Martinez.	1.9
Martinez, Scott	9/18/2020	012275.00111	Analyze [REDACTED] to the Committee.	2.6
Praga, Deborah	9/18/2020	012275.00111	Reviewed Judge Swain's denial of UCC stay motion.	0.4
Martinez, Scott	9/21/2020	012275.00111	Analyzed and reviewed memos regarding [REDACTED]	2.1
Martinez, Scott	9/21/2020	012275.00111	Analyzed the [REDACTED]	3.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/21/2020	012275.00111	Began preparing presentation materials regarding [REDACTED]	2.1
Martinez, Scott	9/21/2020	012275.00111	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Praga, Deborah	9/21/2020	012275.00111	Updated [REDACTED]	1.2
Martinez, Scott	9/22/2020	012275.00111	Call regarding [REDACTED] with N. Bassett (Paul Hastings).	0.4
Martinez, Scott	9/22/2020	012275.00111	Reviewed supporting documents related to a [REDACTED]	0.4
Martinez, Scott	9/22/2020	012275.00111	Summarized next steps regarding [REDACTED]	0.2
Martinez, Scott	9/22/2020	012275.00111	Reviewed email from N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	9/22/2020	012275.00111	Updated the [REDACTED] for the Committee meeting.	4.3
Praga, Deborah	9/22/2020	012275.00111	Reviewed and commented on [REDACTED]	0.6
Martinez, Scott	9/24/2020	012275.00111	Analyzed [REDACTED]	2.9
Martinez, Scott	9/25/2020	012275.00111	Calls regarding [REDACTED] with D. Praga.	0.2
Martinez, Scott	9/25/2020	012275.00111	Reviewed email from J. Nieves (CST) regarding [REDACTED]	0.2
Martinez, Scott	9/25/2020	012275.00111	Analyzed and reviewed the Oversight Board's informative motion regarding [REDACTED]	0.3
Praga, Deborah	9/25/2020	012275.00111	Calls regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	9/27/2020	012275.00111	Updated the Committee [REDACTED] based on comments received from counsel.	0.6
Martinez, Scott	9/28/2020	012275.00111	Reviewed email from N. Bassett (Paul Hastings) to the advisors to the Special Claims Committee regarding [REDACTED]	0.2
Martinez, Scott	9/28/2020	012275.00111	Analyzed and reviewed the updated [REDACTED] provided by A&M.	5.9
Martinez, Scott	9/29/2020	012275.00111	Reviewed email from J. Nieves (CST) regarding [REDACTED]	0.1
Martinez, Scott	9/29/2020	012275.00111	Call regarding updated [REDACTED] with D. Praga.	0.5
Martinez, Scott	9/29/2020	012275.00111	Analyzed and reviewed the [REDACTED] provided by A&M.	0.7
Praga, Deborah	9/29/2020	012275.00111	Call regarding [REDACTED] with S. Martinez.	0.5
Stenger, Edward J	9/30/2020	012275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.7
Martinez, Scott	9/30/2020	012275.00111	Discussion regarding the [REDACTED] with E. Stenger.	0.7
Total Matter 012275.00111				149.8

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/2/2020	012275.00112	Reviewed the agenda for tomorrow's court hearing.	0.3
Martinez, Scott	6/3/2020	012275.00112	Participated in the omnibus hearing.	2.6
Martinez, Scott	6/4/2020	012275.00112	Listened to the omnibus hearing.	4.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/29/2020	012275.00112	Participated in the omnibus hearing.	2.0
Martinez, Scott	9/16/2020	012275.00112	Participated in the omnibus hearing.	2.3
Martinez, Scott	9/23/2020	012275.00112	Listened to the summary judgment hearing in the revenue bond litigation.	4.0
Total Matter 012275.00112				15.5

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/1/2020	012275.00114	Reviewed the PayGo report for the month of March.	0.9
Martinez, Scott	6/5/2020	012275.00114	Researched pension related issues raised by counsel.	1.6
Martinez, Scott	6/22/2020	012275.00114	Reviewed a letter from the FOMB to ERS regarding application of funds against the outstanding FY2020 paygo obligations.	0.2
Martinez, Scott	6/22/2020	012275.00114	Reviewed the FOMB letter to CRIM regarding payment of outstanding paygo obligations.	0.1
Martinez, Scott	6/24/2020	012275.00114	Reviewed the status report regarding the establishment of individual retirement fund accounts.	0.2
Praga, Deborah	7/13/2020	012275.00114	Analyzed updates related to pension matters.	0.8
Martinez, Scott	7/28/2020	012275.00114	Analyzed and reviewed bank account statements regarding employee pension contributions.	0.4
Martinez, Scott	8/3/2020	012275.00114	Reviewed the PayGo report for the month of May.	0.9
Martinez, Scott	9/1/2020	012275.00114	Reviewed the PayGo report for the month of June.	0.9
Total Matter 012275.00114				6.0

Name	Date	Matter Category	Narrative	Hours
Kardos, Elizabeth S	6/25/2020	012275.00115	Prepared supplemental disclosure	0.3
Martinez, Scott	6/25/2020	012275.00115	Reviewed and commented on ZC's draft supplemental declaration.	0.4
Verry, Laura C	6/25/2020	012275.00115	Prepare and revise initial draft of supplemental declaration re: disclosure of new AlixPartners employee.	1.4
Verry, Laura C	6/29/2020	012275.00115	Follow up with S. Martinez (AlixPartners) re: supplemental declaration re: new managing director.	0.1
Kardos, Elizabeth S	6/29/2020	012275.00115	Review and revise Supplemental Declaration of J. Mitchell	0.5
Kardos, Elizabeth S	7/15/2020	012275.00115	Emails to/from S. Martinez re: disclosures	0.3
Kardos, Elizabeth S	7/17/2020	012275.00115	Emails to/from S. Martinez re: disclosures	0.5
Kardos, Elizabeth S	7/27/2020	012275.00115	Revise Supplemental Declaration for Dr. Okongu	0.3
Verry, Laura C	7/27/2020	012275.00115	Revise and finalize supplemental declaration of J. Mitchell re: additional disclosure	0.4
Verry, Laura C	7/27/2020	012275.00115	Emails with E. Kardos, S. Martinez, J. Mitchell and N. Andrews re: supplemental declaration of J. Mitchell re: additional disclosures	0.3
Total Matter 012275.00115				4.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/2/2020	012275.00116	Prepared May 2020 fee statement.	2.2
Martinez, Scott	6/3/2020	012275.00116	Reviewed and commented on ZC's May fee statement.	0.6
Praga, Deborah	6/3/2020	012275.00116	Prepared cover letter for April 2020 for distribution to the Commonwealth.	0.4
Kardos, Elizabeth S	6/4/2020	012275.00116	Review Zolfo Cooper's April 2020 Fee Statement	0.2
Martinez, Scott	6/4/2020	012275.00116	Reviewed the final version of ZC's April fee statement.	0.2
Praga, Deborah	6/4/2020	012275.00116	Finalized and circulated April 2020 fee statement to notice parties.	0.4
Martinez, Scott	6/5/2020	012275.00116	Prepared Zolfo Cooper's draft July budget as required by the fee examiner.	0.3
Praga, Deborah	6/5/2020	012275.00116	Prepared May 2020 fee statement.	2.6
Martinez, Scott	6/8/2020	012275.00116	Prepared analyses and drafts of ZC's ninth interim fee application.	2.8
Martinez, Scott	6/15/2020	012275.00116	Reviewed and commented on the draft CNO letter for ZC's April fee statement.	0.2
Praga, Deborah	6/15/2020	012275.00116	Prepared April 2020 CNO package for submission to notice parties.	0.6
Martinez, Scott	6/19/2020	012275.00116	Reviewed and commented on the draft May fee statement.	0.3
Praga, Deborah	6/19/2020	012275.00116	Finalized May 2020 fee statement for circulation to committee.	0.7
Martinez, Scott	6/22/2020	012275.00116	Updated the narrative to ZC's 9th interim fee app.	0.4
Praga, Deborah	6/22/2020	012275.00116	Initiated data request related to 9th interim fee app with T. Brewer.	0.2
Praga, Deborah	6/24/2020	012275.00116	Prepared 9th interim fee application.	2.1
Praga, Deborah	6/24/2020	012275.00116	Drafted May 2020 fee statement cover letter.	0.3
Praga, Deborah	6/24/2020	012275.00116	Prepared May 2020 fee statement.	0.9
Praga, Deborah	6/24/2020	012275.00116	Prepared 9th interim fee application.	0.4
Martinez, Scott	6/25/2020	012275.00116	Reviewed the draft cover letter to ZC's May fee statement.	0.2
Praga, Deborah	6/25/2020	012275.00116	Revised May 2020 fee statement cover letter.	0.1
Praga, Deborah	6/26/2020	012275.00116	Prepared 9th interim fee app.	0.6
Praga, Deborah	7/2/2020	012275.00116	Prepared 9th interim fee application.	0.6
Praga, Deborah	7/6/2020	012275.00116	Reviewed current draft of the 9th interim fee application.	0.4
Martinez, Scott	7/8/2020	012275.00116	Prepared ZC's budget for August as required by the fee examiner.	0.3
Kardos, Elizabeth S	7/9/2020	012275.00116	Review interim fee application	0.4
Kardos, Elizabeth S	7/9/2020	012275.00116	Discussion regarding ZC's interim fee application with S. Martinez	0.3
Martinez, Scott	7/9/2020	012275.00116	Discussion regarding ZC's interim fee application with E. Kardos.	0.3
Praga, Deborah	7/9/2020	012275.00116	Prepared and circulated May 2020 fee statement package.	0.4
Praga, Deborah	7/9/2020	012275.00116	Reviewed final draft of 9th interim fee application narrative.	0.3
Praga, Deborah	7/10/2020	012275.00116	Prepared 9th interim fee application.	3.1
Praga, Deborah	7/10/2020	012275.00116	Finalized exhibits for 9th interim fee application.	0.4
Praga, Deborah	7/13/2020	012275.00116	Prepared 9th interim fee app.	1.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/14/2020	012275.00116	Finalized ZC's 9th interim fee application.	1.6
Praga, Deborah	7/14/2020	012275.00116	Prepared 9th interim fee application.	1.1
Praga, Deborah	7/15/2020	012275.00116	Prepared June 2020 fee statement.	1.7
Martinez, Scott	7/16/2020	012275.00116	Reviewed and commented on the ZC team's June fee statement.	0.5
Praga, Deborah	7/16/2020	012275.00116	Reviewed June 2020 fee statement comments from S. Martinez.	0.3
Kardos, Elizabeth S	7/17/2020	012275.00116	Review fee examiner letter report regarding ZC's 8th interim fee application	0.6
Martinez, Scott	7/20/2020	012275.00116	Analyzed and reviewed the fee examiner's letter report regarding ZC's 8th interim fee app.	1.2
Martinez, Scott	7/20/2020	012275.00116	Prepared a counter proposal to the fee examiner regarding ZC's 8th interim fee app.	0.7
Martinez, Scott	7/20/2020	012275.00116	Reviewed the CNO letter regarding ZC's May fee statement.	0.2
Praga, Deborah	7/20/2020	012275.00116	Prepared June 2020 fee statement.	2.1
Praga, Deborah	7/20/2020	012275.00116	Prepared no objection package for May 2020.	0.4
Praga, Deborah	7/24/2020	012275.00116	Finalized June 2020 fee statement.	0.6
Martinez, Scott	7/27/2020	012275.00116	Reviewed and provided comments on ZC's June fee statement.	0.3
Praga, Deborah	7/27/2020	012275.00116	Circulated June 2020 fee statement to committee.	0.3
Praga, Deborah	8/5/2020	012275.00116	Prepared cover letter for June 2020 fee statement package.	0.6
Praga, Deborah	8/5/2020	012275.00116	Prepared June 2020 fee statement.	1.2
Martinez, Scott	8/7/2020	012275.00116	Prepared ZC's September budget as required by the fee examiner.	0.2
Praga, Deborah	8/10/2020	012275.00116	Prepared July 2020 fee statement.	2.4
Martinez, Scott	8/11/2020	012275.00116	Reviewed and commented on the ZC team's July fee statement.	0.6
Martinez, Scott	8/17/2020	012275.00116	Reviewed and commented on the ZC's July certificate of no objection.	0.2
Praga, Deborah	8/17/2020	012275.00116	Prepared CNO package for June 2020.	0.4
Praga, Deborah	8/18/2020	012275.00116	Prepared July 2020 fee statement.	1.1
Praga, Deborah	8/20/2020	012275.00116	Prepared July 2020 fee statement.	0.2
Martinez, Scott	8/21/2020	012275.00116	Reviewed and commented on ZC's July fee statement.	0.3
Praga, Deborah	8/24/2020	012275.00116	Prepared July 2020 fee statement.	0.8
Praga, Deborah	8/27/2020	012275.00116	Prepared cover letter for July 2020 fee statement.	0.4
Praga, Deborah	8/27/2020	012275.00116	Prepared CNO cover letter for July 2020.	0.3
Praga, Deborah	9/11/2020	012275.00116	Packaged and circulated July 2020 fee statement.	0.2
Martinez, Scott	9/14/2020	012275.00116	Prepared ZC's budget for October as required by the fee examiner.	0.2
Praga, Deborah	9/16/2020	012275.00116	Prepared August 2020 fee statement.	1.2
Martinez, Scott	9/17/2020	012275.00116	Reviewed and commented on the ZC August fee statement.	0.8
Martinez, Scott	9/21/2020	012275.00116	Reviewed and finalized the no objection letter for the July fee statement.	0.2
Praga, Deborah	9/22/2020	012275.00116	Prepared CNO statement.	0.2
Praga, Deborah	9/22/2020	012275.00116	Prepared August 2020 fee statement.	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/24/2020	012275.00116	Reviewed and commented on ZC's August fee statement.	0.4
Total Matter 012275.00116				48.9

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/4/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	6/4/2020	012275.00117	Reviewed the FOMB's letter regarding the [REDACTED]	0.1
Martinez, Scott	6/4/2020	012275.00117	Reviewed email exchange between Paul Hastings and OMM regarding [REDACTED]	0.1
Praga, Deborah	6/4/2020	012275.00117	Reviewed reports related to [REDACTED]	0.2
Martinez, Scott	6/5/2020	012275.00117	Participated in the PREPA creditor update call.	0.4
Martinez, Scott	6/5/2020	012275.00117	Reviewed and commented on the summary of today's PREPA creditor call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	6/5/2020	012275.00117	Reviewed the FOMB's letter to PREPA regarding the [REDACTED]	0.3
Martinez, Scott	6/5/2020	012275.00117	Calls regarding claims and PREPA with D. Praga.	0.3
Martinez, Scott	6/5/2020	012275.00117	Analyzed and reviewed the FOMB's notice of violation regarding PREPA's draft fiscal plan.	0.5
Praga, Deborah	6/5/2020	012275.00117	Prepared summary of PREPA creditor call.	0.6
Praga, Deborah	6/5/2020	012275.00117	Participated in the PREPA creditor update call.	0.4
Praga, Deborah	6/5/2020	012275.00117	Calls regarding claims and PREPA with S. Martinez.	0.3
Praga, Deborah	6/5/2020	012275.00117	Review of report related to PREPA PPOAs	0.2
Martinez, Scott	6/8/2020	012275.00117	Email exchange with Paul Hastings regarding PREPA's fiscal plan.	0.4
Martinez, Scott	6/10/2020	012275.00117	Email exchange with M. Shankweiler (BRG) regarding PREPA claims.	0.1
Martinez, Scott	6/11/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	6/11/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	6/12/2020	012275.00117	Reviewed the IEEFA's report regarding the San Juan natural gas conversion project.	0.8
Martinez, Scott	6/16/2020	012275.00117	Reviewed PREPA monthly A/R files posted to Intralinks.	1.1
Martinez, Scott	6/16/2020	012275.00117	Updated the PREPA A/R aging analysis.	0.4
Martinez, Scott	6/17/2020	012275.00117	Reviewed reports regarding PREPA T&D concession.	0.4
Praga, Deborah	6/17/2020	012275.00117	Analysis of PREPA liquidity.	0.7
Martinez, Scott	6/18/2020	012275.00117	Reviewed the PREB docket related to the T&D concessionaire agreement.	0.3
Martinez, Scott	6/18/2020	012275.00117	Analyzed and reviewed the reconciliations and proposed factors for the July to September 2020 period riders.	0.7
Martinez, Scott	6/18/2020	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	1.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/18/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	6/18/2020	012275.00117	Call with M. Shankweiler (BRG) regarding [REDACTED]	0.3
Martinez, Scott	6/18/2020	012275.00117	Reviewed email exchange between Paul Hastings and OMM regarding renewable contracts.	0.2
Praga, Deborah	6/18/2020	012275.00117	Reviewed PREPA liquidity update.	0.6
Martinez, Scott	6/19/2020	012275.00117	Reviewed the FERC order and related reports regarding the NFE LNG import facility.	0.3
Martinez, Scott	6/22/2020	012275.00117	Reviewed the PREB resolution and order regarding the PREPA T&D preliminary contract.	0.4
Martinez, Scott	6/22/2020	012275.00117	Reviewed the FOMB press release regarding the PREPA T&D concessionaire agreement.	0.2
Martinez, Scott	6/22/2020	012275.00117	Researched reports regarding PREPA's T&D concessionaire agreement.	0.6
Martinez, Scott	6/22/2020	012275.00117	Reviewed Judge Swain's memorandum opinion regarding the Eco and Naturgy contracts.	0.3
Praga, Deborah	6/22/2020	012275.00117	Review of reports related to T&D agreement.	1.2
Martinez, Scott	6/23/2020	012275.00117	Researched Luma Energy.	0.4
Martinez, Scott	6/23/2020	012275.00117	Email exchange with Paul Hastings regarding PREPA's T&D agreement.	0.2
Martinez, Scott	6/23/2020	012275.00117	Analyzed and reviewed the PREPA T&D O&M contract.	4.2
Martinez, Scott	6/23/2020	012275.00117	Reviewed the P3A Partnership Committee report.	1.2
Praga, Deborah	6/23/2020	012275.00117	Research on Luma & consortium parties.	0.6
Praga, Deborah	6/23/2020	012275.00117	Review of Luma O&M agreement.	0.8
Martinez, Scott	6/24/2020	012275.00117	Participated in a prep call regarding [REDACTED] [REDACTED] with Paul Hastings (L. Despins, N. Bassett, M. Comerford), D. Praga.	0.4
Martinez, Scott	6/24/2020	012275.00117	Prepared a list of initial questions regarding PREPA's T&D O&M contract.	0.6
Martinez, Scott	6/24/2020	012275.00117	Participated in a call regarding the [REDACTED] [REDACTED] with Proskauer (P. Possinger), Citi (D. Brownstein, S. Sen), counsel and financial advisors to creditor groups, Paul Hastings (L. Despins, M. Comerford, N. Bassett), D. Praga.	0.7
Martinez, Scott	6/24/2020	012275.00117	Calls with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.6
Martinez, Scott	6/24/2020	012275.00117	Call with M. Belenger (A&M) regarding the [REDACTED]	0.2
Martinez, Scott	6/24/2020	012275.00117	Prepared talking points for the Committee call regarding [REDACTED]	0.8
Martinez, Scott	6/24/2020	012275.00117	Reviewed a report regarding PREPA's governing board comments regarding the debt restructuring.	0.2
Martinez, Scott	6/24/2020	012275.00117	Prepared a list of questions regarding PREPA renewable PPOAs in advance of tomorrow's PREPA call.	1.1
Martinez, Scott	6/24/2020	012275.00117	Analyzed and reviewed presentation materials provided by PREPA's counsel regarding renewable PPOAs.	1.8
Martinez, Scott	6/24/2020	012275.00117	Reviewed additional sections of the P3A Partnership Committee report.	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/24/2020	012275.00117	Participated in a prep call regarding [REDACTED] with Paul Hastings (L. Despins, N. Bassett, M. Comerford), S. Martinez.	0.4
Praga, Deborah	6/24/2020	012275.00117	Participated in a call regarding the [REDACTED] with Proskauer (P. Possinger), Citi (D. Brownstein, S. Sen), counsel and financial advisors to creditor groups, Paul Hastings (L. Despins, M. Comerford, N. Bassett), S. Martinez.	0.7
Praga, Deborah	6/24/2020	012275.00117	Reviewed LUMA O&M agreement ahead of calls.	1.7
Martinez, Scott	6/25/2020	012275.00117	Prepared for the call with King & Spalding regarding [REDACTED]	0.4
Martinez, Scott	6/25/2020	012275.00117	Reviewed PREPA's weekly reporting package posted to Intralinks.	1.1
Martinez, Scott	6/25/2020	012275.00117	Call regarding [REDACTED] with O'Melveny (M. DiConza), King and Spalding (S. Zisman, K. Futch), Proskauer (P. Possinger), Paul Hastings (M. Comerford, D. Barron), D. Praga.	1.1
Martinez, Scott	6/25/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding [REDACTED]	0.3
Martinez, Scott	6/25/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	6/25/2020	012275.00117	Prep call regarding PREPA's PPOAs with D. Praga.	0.2
Martinez, Scott	6/25/2020	012275.00117	Email to L. Despins (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	6/25/2020	012275.00117	Email exchange with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.2
Praga, Deborah	6/25/2020	012275.00117	Call regarding [REDACTED] with O'Melveny (M. DiConza), King and Spalding (S. Zisman, K. Futch), Proskauer (P. Possinger), Paul Hastings (M. Comerford, D. Barron), S. Martinez.	1.1
Praga, Deborah	6/25/2020	012275.00117	Prep call regarding [REDACTED] with S. Martinez.	0.2
Praga, Deborah	6/25/2020	012275.00117	Reviewed [REDACTED] ahead of call.	0.7
Praga, Deborah	6/25/2020	012275.00117	Analyzed latest PREPA liquidity documents.	0.4
Praga, Deborah	6/25/2020	012275.00117	Reviewed and commented on S. Martinez questions for PREPA call.	0.2
Martinez, Scott	6/26/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding [REDACTED]	0.4
Martinez, Scott	6/26/2020	012275.00117	Reviewed sections of the PREPA T&A agreement.	0.7
Martinez, Scott	6/29/2020	012275.00117	Analyzed and reviewed the PREPA T&D Agreement and prepared a list of initial questions.	5.9
Martinez, Scott	6/29/2020	012275.00117	Reviewed summaries of the PREPA certified fiscal plan.	0.3
Martinez, Scott	6/30/2020	012275.00117	Participated in the PREPA creditor update call.	0.5
Martinez, Scott	6/30/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding [REDACTED]	0.6
Martinez, Scott	6/30/2020	012275.00117	Reviewed and commented on the summary of today's PREPA creditor call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	6/30/2020	012275.00117	Reviewed the PREPA list of PPOAs provided by counsel to PREPA.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/30/2020	012275.00117	Analyzed and reviewed the PREPA certified fiscal plan.	5.6
Martinez, Scott	6/30/2020	012275.00117	Email exchange with Paul Hastings regarding T&D questions.	0.3
Martinez, Scott	6/30/2020	012275.00117	Calls regarding the PREPA fiscal plan with D. Praga.	0.3
Praga, Deborah	6/30/2020	012275.00117	Participated in the PREPA creditor update call.	0.5
Praga, Deborah	6/30/2020	012275.00117	Reviewed PREPA update call materials.	0.6
Praga, Deborah	6/30/2020	012275.00117	Prepared summary of PREPA update call for distribution to the committee.	0.5
Praga, Deborah	6/30/2020	012275.00117	Calls regarding the PREPA fiscal plan with S. Martinez.	0.3
Praga, Deborah	6/30/2020	012275.00117	Review of certified PREPA fiscal plan relative to previously certified version.	4.1
Praga, Deborah	7/1/2020	012275.00117	Prepared deck summarizing PREPA certified fiscal plan.	2.8
Praga, Deborah	7/1/2020	012275.00117	Analysis of current and previous PREPA CFPs relative to each other.	1.9
Praga, Deborah	7/1/2020	012275.00117	Review of report related to PREPA CFP.	0.2
Praga, Deborah	7/1/2020	012275.00117	Research related to electricity rates on the mainland.	1.3
Martinez, Scott	7/2/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	7/2/2020	012275.00117	Reviewed, commented and updated the PREPA fiscal plan update presentation.	4.7
Martinez, Scott	7/2/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	7/2/2020	012275.00117	Revised PREPA CFP deck per comments from S. Martinez.	0.9
Praga, Deborah	7/2/2020	012275.00117	Review of liquidity documents posted to Intralinks.	0.7
Martinez, Scott	7/6/2020	012275.00117	Reviewed PREPA's May 2020 monthly report.	0.6
Martinez, Scott	7/6/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA.	0.1
Martinez, Scott	7/6/2020	012275.00117	Discussion regarding the PREPA presentation for the Committee with D. Praga.	0.3
Praga, Deborah	7/6/2020	012275.00117	Discussion regarding the PREPA presentation for the Committee with S. Martinez.	0.3
Martinez, Scott	7/8/2020	012275.00117	Reviewed and commented on the draft memo to the Committee summarizing the [REDACTED]	3.4
Martinez, Scott	7/8/2020	012275.00117	Analyzed and reviewed the [REDACTED]	0.6
Martinez, Scott	7/8/2020	012275.00117	Analyzed and reviewed the T&D front-end fee administrative expense motion.	0.8
Martinez, Scott	7/8/2020	012275.00117	Email exchange with counsel to the government parties regarding the [REDACTED]	0.2
Praga, Deborah	7/8/2020	012275.00117	Review of reports related to PREPA budget.	0.8
Martinez, Scott	7/9/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	7/9/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.5
Martinez, Scott	7/9/2020	012275.00117	Reviewed and commented on the revised draft memo summarizing the T&D agreement.	3.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/9/2020	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Praga, Deborah	7/9/2020	012275.00117	Review of PREPA liquidity documents uploaded to Intralinks.	0.4
Martinez, Scott	7/13/2020	012275.00117	Reviewed PREPA's FY21 certified budget.	0.8
Martinez, Scott	7/13/2020	012275.00117	Reviewed email and draft status report provided by counsel regarding the PREPA fuel oil complaint.	0.3
Martinez, Scott	7/13/2020	012275.00117	Calls with M. Comerford (Paul Hastings) regarding the PREPA T&D agreement.	0.4
Martinez, Scott	7/13/2020	012275.00117	Participated in a call regarding the [REDACTED] with Proskauer (P. Possinger, E. Barak), OMM (M. DiConza), Citi (D. Brownstein), Paul Hastings (L. Despina, M. Comerford, N. Bassett).	0.9
Martinez, Scott	7/13/2020	012275.00117	Prepared for the call with the government parties regarding [REDACTED]	0.6
Martinez, Scott	7/13/2020	012275.00117	Prepared a list of questions for CST to research regarding Puerto Rico law with respect to employee liabilities.	0.6
Martinez, Scott	7/14/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.3
Martinez, Scott	7/14/2020	012275.00117	Updated the list of questions/topics for local counsel to review.	0.2
Martinez, Scott	7/14/2020	012275.00117	Email exchange with L. Despina (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	7/15/2020	012275.00117	Email exchanges with Paul Hastings and CST regarding the [REDACTED]	0.2
Martinez, Scott	7/15/2020	012275.00117	Reviewed reports related to the Puerto Rico grid revitalization forum.	0.4
Martinez, Scott	7/16/2020	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	1.1
Martinez, Scott	7/16/2020	012275.00117	Reviewed PREPA monthly A/R files posted to Intralinks.	1.1
Martinez, Scott	7/16/2020	012275.00117	Updated the PREPA A/R aging analysis.	0.4
Martinez, Scott	7/16/2020	012275.00117	Prepared a summary of PREPA's liquidity position.	0.2
Martinez, Scott	7/16/2020	012275.00117	Call with S. Maza (Paul Hastings) regarding [REDACTED]	0.3
Martinez, Scott	7/16/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	7/16/2020	012275.00117	At the request of counsel performed research regarding [REDACTED]	1.3
Martinez, Scott	7/16/2020	012275.00117	Email exchange with Paul Hastings (N. Bassett and M. Comerford) regarding the [REDACTED]	0.2
Martinez, Scott	7/16/2020	012275.00117	Reviewed reports regarding the Puerto Rico Grid Revitalization Forum.	0.3
Praga, Deborah	7/16/2020	012275.00117	Reviewed weekly liquidity package.	0.4
Martinez, Scott	7/21/2020	012275.00117	Prepared for call with A&M regarding the [REDACTED]	0.4
Martinez, Scott	7/21/2020	012275.00117	Call with M. Belanger (A&M) regarding the [REDACTED]	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/21/2020	012275.00117	Analyzed and reviewed the LIPA O&M agreement in order to compare terms with the Luma agreement.	4.3
Martinez, Scott	7/21/2020	012275.00117	Reviewed notices posted to EMMA regarding PREPA bonds and assessed the financial impact to PREPA.	0.4
Martinez, Scott	7/22/2020	012275.00117	Prepared an analysis comparing rates and load from the PREPA RSA and the 2020 certified fiscal plan.	0.8
Martinez, Scott	7/22/2020	012275.00117	Email exchange with Paul Hastings (N. Bassett, M. Comerford) regarding PREPA discovery requests.	0.2
Martinez, Scott	7/22/2020	012275.00117	Reviewed Governor Vazquez's executive order regarding voiding a receiver for PREPA's procurement process.	0.2
Martinez, Scott	7/23/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	7/23/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	7/23/2020	012275.00117	Listened to the Natural Resource Committee hearing regarding the transformation of PREPA.	2.0
Praga, Deborah	7/23/2020	012275.00117	Review of PREPA liquidity materials.	0.7
Praga, Deborah	7/23/2020	012275.00117	Watched Congressional Hearing on PREPA.	2.0
Martinez, Scott	7/24/2020	012275.00117	Reviewed PREPA and New Fortress responses to FERC's show cause order regarding the San Juan facility.	0.6
Martinez, Scott	7/27/2020	012275.00117	Email exchange with Paul Hastings regarding the UCC's [REDACTED] [REDACTED]	0.2
Martinez, Scott	7/28/2020	012275.00117	Call with N. Bassett (Paul Hastings) regarding discovery [REDACTED]	0.3
Martinez, Scott	7/28/2020	012275.00117	Reviewed the UCC's 30(b)(6) notices and document requests to the government parties regarding the LUMA agreement.	0.8
Martinez, Scott	7/28/2020	012275.00117	Reviewed and commented on the draft [REDACTED] [REDACTED]	0.9
Martinez, Scott	7/28/2020	012275.00117	Call regarding comments to the joint status report regarding the [REDACTED] with Paul Hastings (N. Bassett, M. Comerford, Z. Zwillinger).	0.7
Martinez, Scott	7/29/2020	012275.00117	Analyzed and reviewed the PREPA claims register.	1.4
Martinez, Scott	7/29/2020	012275.00117	Email exchange with J. Arrastia (Genovese) regarding the [REDACTED]	0.3
Martinez, Scott	7/29/2020	012275.00117	Reviewed report regarding PREPA audited financials.	0.2
Praga, Deborah	7/29/2020	012275.00117	Review of restated PREPA 2017 financials.	0.6
Martinez, Scott	7/30/2020	012275.00117	Reviewed PREPA's weekly reporting package posted to Intralinks.	1.1
Martinez, Scott	7/30/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	7/30/2020	012275.00117	Reviewed a summary prepared by Paul Hastings regarding [REDACTED]	0.4
Martinez, Scott	7/30/2020	012275.00117	Reviewed an email from M. Hindman (Mediation team) regarding [REDACTED]	0.1
Praga, Deborah	7/30/2020	012275.00117	Review of PREPA liquidity documents.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	7/31/2020	012275.00117	Analyzed and reviewed the Dept of Homeland Security Office of Inspector General report regarding Whitefish and Cobra contract costs.	0.6
Martinez, Scott	7/31/2020	012275.00117	Analyzed and reviewed the filed version of the PREPA joint status report with respect to the LUMA administrative expense motion.	0.4
Martinez, Scott	8/3/2020	012275.00117	Analyzed and reviewed the Government Parties status report regarding PREPA and the 9019 motion.	0.4
Martinez, Scott	8/3/2020	012275.00117	Reviewed the Oversight Board letter to AAFAF regarding the executive order related to the receivership of PREPA's procurement division.	0.1
Martinez, Scott	8/3/2020	012275.00117	Reviewed the press release regarding the resignation of PREPA's executive director, Jose Ortiz.	0.1
Martinez, Scott	8/3/2020	012275.00117	Prepared a list of concepts/topics to address in our motion to terminate the PREPA RSA.	0.6
Martinez, Scott	8/3/2020	012275.00117	Email exchange with Paul Hastings regarding the PREPA status report.	0.3
Martinez, Scott	8/4/2020	012275.00117	Reviewed and commented on the draft Luma discovery status report.	0.6
Martinez, Scott	8/5/2020	012275.00117	Reviewed and commented on the UCC's draft motion to [REDACTED]	0.7
Praga, Deborah	8/6/2020	012275.00117	Review of PREPA liquidity documents posted to Intralinks.	0.6
Praga, Deborah	8/6/2020	012275.00117	Reviewed reports regarding new acting executive director of PREPA & researched him.	0.4
Martinez, Scott	8/6/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	8/6/2020	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	8/6/2020	012275.00117	At the request of counsel reviewed documents related to [REDACTED]	1.1
Martinez, Scott	8/6/2020	012275.00117	Call with M. Comerford (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	8/6/2020	012275.00117	Reviewed email from Paul Hastings regarding PREPA document production.	0.3
Martinez, Scott	8/7/2020	012275.00117	Email exchange with Paul Hastings regarding the Luma agreement.	0.4
Martinez, Scott	8/11/2020	012275.00117	Reviewed and commented on the draft objection to the [REDACTED]	0.9
Martinez, Scott	8/13/2020	012275.00117	Analyzed and reviewed the RFQ for PREPA generation assets.	1.2
Martinez, Scott	8/13/2020	012275.00117	Prepared a summary of the PREPA RFQ to be shared with the Committee.	0.2
Martinez, Scott	8/13/2020	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	1.1
Martinez, Scott	8/13/2020	012275.00117	Reviewed the Fuel Line Lenders objection to the Luma administrative expense motion.	0.2
Martinez, Scott	8/14/2020	012275.00117	Participated in the PREPA creditor update call.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/14/2020	012275.00117	Prepared a list of questions for the PREPA creditor update call.	0.3
Martinez, Scott	8/14/2020	012275.00117	Reviewed and commented on the summary of the PREPA creditor call and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	8/14/2020	012275.00117	Participated in the PREPA creditor update call.	0.6
Praga, Deborah	8/14/2020	012275.00117	Prepared summary of PREPA update call for distribution to the committee.	0.5
Praga, Deborah	8/14/2020	012275.00117	Reviewed various creditor objections to LUMA admin expense motion.	0.8
Praga, Deborah	8/14/2020	012275.00117	Reviewed P3A RFQ document for generation asset management.	0.6
Martinez, Scott	8/17/2020	012275.00117	Reviewed PREPA monthly A/R files posted to Intralinks.	1.1
Martinez, Scott	8/17/2020	012275.00117	Updated the PREPA A/R aging analysis.	0.4
Praga, Deborah	8/18/2020	012275.00117	Reviewed Oversight Board letter to PREPA regarding renewable PPOA rollout.	0.2
Martinez, Scott	8/19/2020	012275.00117	Analyzed and reviewed the Oversight Board letter to PREPA regarding the renegotiated non-operational renewable PPOAs.	0.3
Martinez, Scott	8/19/2020	012275.00117	Reviewed reports in response to the Oversight Board's decision to limit new renewable projects.	0.3
Praga, Deborah	8/19/2020	012275.00117	Reviewed filings by PREPA and related reports regarding to renewable energy projects.	0.8
Praga, Deborah	8/19/2020	012275.00117	Researched renewable energy projects in the US relative to PREPA's goals.	1.3
Praga, Deborah	8/20/2020	012275.00117	Reviewed weekly PREPA package.	0.6
Martinez, Scott	8/21/2020	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Intralinks.	1.1
Martinez, Scott	8/21/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	8/21/2020	012275.00117	Reviewed a report regarding the PREPA Executive Director's statement on the RSA and renewable PPOAs.	0.2
Martinez, Scott	8/21/2020	012275.00117	Reviewed the PREPA Board's response to the Oversight Board regarding renewable PPOAs.	0.2
Martinez, Scott	8/24/2020	012275.00117	Analyzed and reviewed a memo prepared by counsel regarding [REDACTED]	3.3
Martinez, Scott	8/25/2020	012275.00117	Analyzed and reviewed the PREB order regarding PREPA's IRP.	3.3
Praga, Deborah	8/27/2020	012275.00117	Analyzed weekly PREPA package posted to Intralinks.	0.7
Martinez, Scott	8/27/2020	012275.00117	Analyzed and reviewed the PREPA weekly reporting package.	1.1
Martinez, Scott	8/27/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	8/27/2020	012275.00117	Reviewed a report summarizing the PREPA Board meeting.	0.3
Martinez, Scott	8/27/2020	012275.00117	Analyzed and reviewed the CNE analysis of the LUMA agreement.	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/28/2020	012275.00117	Email exchange with M. Comerford (Paul Hastings) regarding [REDACTED]	0.3
Martinez, Scott	8/28/2020	012275.00117	Analyzed the PREPA certified fiscal plan model.	4.1
Martinez, Scott	9/1/2020	012275.00117	Reviewed the Fuel Line Lenders statement regarding the UCC's motion to terminate the Rule 9019 motion.	0.3
Martinez, Scott	9/1/2020	012275.00117	Analyzed and reviewed the joint objection of PREPA and AAFAF to the UCC's motion to terminate the Rule 9019 motion.	0.3
Praga, Deborah	9/2/2020	012275.00117	Review of weekly PREPA package posted on Intralinks.	0.7
Martinez, Scott	9/3/2020	012275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.8
Martinez, Scott	9/3/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	9/3/2020	012275.00117	Reviewed the government parties reply in support of the admin claim for LUMA Energy.	0.6
Praga, Deborah	9/8/2020	012275.00117	Review of PREPA package.	0.3
Martinez, Scott	9/8/2020	012275.00117	Reviewed and commented on the Committee's draft reply [REDACTED]	0.4
Martinez, Scott	9/8/2020	012275.00117	Reviewed PREPA's reissued 2017 audited financial statements.	1.2
Martinez, Scott	9/8/2020	012275.00117	Reviewed the UCC's draft of the Reply to the Joint Status Reports filed by the Defendants and Marrero Plaintiffs.	0.5
Martinez, Scott	9/8/2020	012275.00117	Reviewed report related to new PREPA advisory contracts.	0.2
Martinez, Scott	9/8/2020	012275.00117	Reviewed the FOMB's limited joinder to the UCC's reply to the Joint Status Reports filed by the Defendants and Marrero Plaintiffs.	0.2
Martinez, Scott	9/10/2020	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Intralinks.	0.8
Martinez, Scott	9/10/2020	012275.00117	Reviewed report related to a final settlement with FEMA on post-hurricane recovery funding.	0.1
Martinez, Scott	9/10/2020	012275.00117	Reviewed the UCC's draft motion for injunction in the fuel oil litigation.	0.4
Martinez, Scott	9/10/2020	012275.00117	Reviewed the UCC's draft complaint for injunctive relief.	0.4
Praga, Deborah	9/11/2020	012275.00117	Prepared & circulated summary of PREPA update call.	0.3
Praga, Deborah	9/11/2020	012275.00117	Participated in the PREPA creditor update call.	0.5
Martinez, Scott	9/11/2020	012275.00117	Participated in the PREPA creditor update call.	0.5
Martinez, Scott	9/11/2020	012275.00117	Prepared a list of questions for the PREPA creditor call.	0.3
Martinez, Scott	9/11/2020	012275.00117	Email exchange with M. Comerford (Paul Hastings) regarding PREPA.	0.2
Martinez, Scott	9/11/2020	012275.00117	Reviewed and commented on the summary of the PREPA creditor call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	9/11/2020	012275.00117	Reviewed Judge Swain's order regarding the UCC's motion to terminate the PREPA RSA.	0.1
Martinez, Scott	9/14/2020	012275.00117	Performed research for counsel regarding PREPA claims.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	9/14/2020	012275.00117	Reviewed report regarding PREB's approval of solar PPOAs.	0.2
Martinez, Scott	9/16/2020	012275.00117	Reviewed PREPA monthly A/R files posted to Intralinks.	1.1
Martinez, Scott	9/16/2020	012275.00117	Updated the PREPA A/R aging analysis.	0.4
Martinez, Scott	9/17/2020	012275.00117	Reviewed the weekly PREPA reporting package posted to Intralinks.	0.8
Martinez, Scott	9/17/2020	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Praga, Deborah	9/17/2020	012275.00117	Analyzed latest PREPA package.	0.6
Martinez, Scott	9/18/2020	012275.00117	Reviewed reports regarding responses to the PREPA generation RFQ.	0.3
Praga, Deborah	9/18/2020	012275.00117	Reviewed reports related to PREPA's RFQ.	0.2
Martinez, Scott	9/23/2020	012275.00117	Call with M. Belanger (A&M) regarding PREPA disaster funding.	0.1
Martinez, Scott	9/24/2020	012275.00117	[REDACTED] update call with BRG (M. Shankweiler, R. Cohen), D. Praga.	1.0
Martinez, Scott	9/24/2020	012275.00117	Follow up call regarding [REDACTED] with D. Praga.	0.2
Martinez, Scott	9/24/2020	012275.00117	Prepared for [REDACTED] call with BRG.	0.4
Martinez, Scott	9/24/2020	012275.00117	Reviewed PREPA's weekly reporting package posted to Intralinks.	0.8
Martinez, Scott	9/24/2020	012275.00117	Prepared a summary of PREPA's liquidity position.	0.2
Praga, Deborah	9/24/2020	012275.00117	[REDACTED] call with BRG (M. Shankweiler, R. Cohen), S. Martinez.	1.0
Praga, Deborah	9/24/2020	012275.00117	Created slide on [REDACTED] presentation.	0.4
Praga, Deborah	9/24/2020	012275.00117	Follow up call regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	9/25/2020	012275.00117	Analyzed and reviewed the PREPA status report filed with the court.	0.5
Praga, Deborah	9/25/2020	012275.00117	Reviewed and provided comments on the [REDACTED] [REDACTED] x	0.3
Praga, Deborah	9/25/2020	012275.00117	Analyzed this week's PREPA package.	0.4
Martinez, Scott	9/30/2020	012275.00117	Reviewed report regarding the Comptroller's office review of PREPA in which it identified \$192mm that PREPA invested in the purchase of land or development of projects that were not built or were not completed.	0.2
Martinez, Scott	9/30/2020	012275.00117	Reviewed summary of PREPA's board meeting.	0.2
Total Matter 012275.00117				174.8

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	6/29/2020	012275.00118	Reviewed a summary of the HTA certified fiscal plan.	0.3
Praga, Deborah	6/29/2020	012275.00118	Reviewed HTA certified fiscal plan and provided notes to S. Martinez.	4.2
Martinez, Scott	7/6/2020	012275.00118	Analyzed and reviewed the HTA certified fiscal plan.	2.6
Martinez, Scott	7/7/2020	012275.00118	Analyzed and reviewed the HTA certified fiscal plan.	3.1
Praga, Deborah	7/7/2020	012275.00118	Re-reviewed HTA June 2020 CFP.	1.4
Praga, Deborah	7/7/2020	012275.00118	Drafted deck regarding HTA June 2020 CFP.	2.6
Praga, Deborah	7/7/2020	012275.00118	Continued to draft HTA CFP deck.	0.8
Martinez, Scott	7/9/2020	012275.00118	Reviewed and commented on the draft presentation regarding the HTA fiscal plan.	2.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	7/9/2020	012275.00118	Further analysis of HTA fiscal plan relative to prior CFPs.	0.7
Praga, Deborah	7/10/2020	012275.00118	Review HTA 2017 audited financials and FY2018 CFP.	2.2
Praga, Deborah	7/10/2020	012275.00118	Began updating HTA CFP deck based on comments from S. Martinez.	1.1
Martinez, Scott	7/13/2020	012275.00118	Reviewed and commented on the revised draft HTA fiscal plan presentation.	1.6
Martinez, Scott	7/14/2020	012275.00118	Calls regarding the HTA presentation materials with D. Praga.	0.3
Martinez, Scott	7/14/2020	012275.00118	Reviewed and commented on the revised HTA fiscal plan presentation.	2.4
Praga, Deborah	7/14/2020	012275.00118	Calls regarding the HTA presentation materials with S. Martinez.	0.3
Praga, Deborah	7/14/2020	012275.00118	Revised HTA CFP deck.	1.2
Martinez, Scott	7/15/2020	012275.00118	Prepared talking points regarding HTA's fiscal plan for the Committee call.	1.1
Martinez, Scott	7/15/2020	012275.00118	Reviewed HTA's 2018 financial statements.	0.3
Martinez, Scott	7/16/2020	012275.00118	Analyzed and reviewed the Oversight Board's violation letter regarding HTA's Q3 of FY 2020 financial report.	0.3
Praga, Deborah	7/17/2020	012275.00118	Reviewed report related to monoline appointment of co-trustees.	0.3
Praga, Deborah	8/7/2020	012275.00118	Review of Natbony Declaration and associated reports.	0.7
Praga, Deborah	8/14/2020	012275.00118	Reviewed reports and documents related to HTA co trustee appointment.	0.4
Total Matter 012275.00118				30.3

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	6/18/2020	012275.00119	Reviewed [REDACTED]	0.7
Martinez, Scott	6/25/2020	012275.00119	Reviewed the [REDACTED]	0.8
Martinez, Scott	6/27/2020	012275.00119	Reviewed and commented on the [REDACTED]	3.6
Martinez, Scott	6/28/2020	012275.00119	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	6/29/2020	012275.00119	Call with N. Bassett (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	6/29/2020	012275.00119	Email exchange with Proskauer regarding the [REDACTED]	0.3
Martinez, Scott	7/1/2020	012275.00119	Reviewed the revised draft of the [REDACTED]	3.1
Martinez, Scott	7/6/2020	012275.00119	Reviewed the ERS bondholders' expert reports.	1.4
Praga, Deborah	7/9/2020	012275.00119	Reviewed reports related to ERS bondholder motion	0.2
Martinez, Scott	7/17/2020	012275.00119	Reviewed and commented on the [REDACTED]	2.8
Martinez, Scott	7/23/2020	012275.00119	Reviewed a report regarding the government parties and the Retiree Committee regarding responses to ERS bondholder objection to disallow claims.	0.2
Praga, Deborah	8/7/2020	012275.00119	Review of ERS bondholder reply to PROMESA oversight board.	0.7
Martinez, Scott	8/10/2020	012275.00119	[REDACTED]	6.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	8/10/2020	012275.00119	Analyzed and reviewed [REDACTED] [REDACTED]	1.1
Martinez, Scott	8/12/2020	012275.00119	Participated in the Hinton deposition.	7.5
Martinez, Scott	8/14/2020	012275.00119	Participated in the Argiz deposition.	8.5
Martinez, Scott	9/9/2020	012275.00119	Reviewed and commented on the [REDACTED] [REDACTED]	2.9
Martinez, Scott	9/10/2020	012275.00119	Reviewed and commented on the [REDACTED] [REDACTED]	2.7
Martinez, Scott	9/14/2020	012275.00119	Reviewed the ERS bondholders motion for partial summary judgment on ultra vires issues.	0.6
Martinez, Scott	9/14/2020	012275.00119	Reviewed BNY Mellon's ultra vires summary judgment motion.	0.4
Martinez, Scott	9/24/2020	012275.00119	At the request of counsel researched ERS assets for Committee presentation.	1.9
Total Matter 012275.00119				46.0
Total Application Period				800.7